

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Childrens Services	5105617220	02.04.2015	Strengthening Families	Payments to Voluntary and Other Associations	75.00	STARLIGHT BOUTIQUE
Revenue	Childrens Services	5105621007	17.04.2015	Strengthening Families	Payments to Voluntary and Other Associations	25.00	STARLIGHT BOUTIQUE
Revenue	Adult Services	5105622276	08.04.2015	Local Safeguarding Adults Board	Consultants Fees	5,860.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105619193	17.04.2015	Public Health Core	Professional Services	5,600.00	REDACTED PERSONAL DATA
Revenue	Place	5105617882	02.04.2015	Warm Homes Healthy People DoH	Operational Equipment	522.37	REDACTED PERSONAL DATA
Revenue	Place	5105617901	08.04.2015	Warm Homes Healthy People DoH	Operational Equipment	127.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621477	08.04.2015	Sandham Middle School Disposal	Security of Buildings	560.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621477	08.04.2015	Hunnyhill Primary School Disposal	Security of Buildings	280.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621477	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621477	08.04.2015	Sandham Middle School Disposal	Security of Buildings	50.00	REDACTED PERSONAL DATA
Revenue	Place	5105618304	08.04.2015	Shared Ownership	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618304	08.04.2015	Old Cowes Enterprise College	Security of Buildings	280.00	REDACTED PERSONAL DATA
Revenue	Place	5105618304	08.04.2015	Somerton Industrial Park	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105618304	08.04.2015	Church View Ventnor	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105618304	08.04.2015	Atkinson Drive, Newport	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105618304	08.04.2015	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105618304	08.04.2015	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105618304	08.04.2015	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618304	08.04.2015	Youth- Showell	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618304	08.04.2015	Youth- Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105618304	08.04.2015	York Centre E Cowes	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618304	08.04.2015	Youth- Ryde (Well St)	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618304	08.04.2015	Youth- Sandown	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619983	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619981	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619995	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619994	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619992	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619991	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619988	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619987	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619985	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619984	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619990	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619989	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619980	17.04.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105619968	10.04.2015	31 Carter Avenue	Maintenance of Operational Equipment	55.99	CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	5105617544	02.04.2015	Highmead	Maintenance of Operational Equipment	45.00	CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	5105621594	02.04.2015	Seagulls	Maintenance of Operational Equipment	100.00	CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	5105621702	15.04.2015	Seagulls	Maintenance of Operational Equipment	45.00	CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	5105617545	02.04.2015	Overbrook	Maintenance of Operational Equipment	45.00	CHRIS' DOMESTIC SERVICES
Revenue	Place	5105619581	17.04.2015	Coroner	Professional Services	189.44	REDACTED PERSONAL DATA
Revenue	Place	5105619583	17.04.2015	Coroner	Professional Services	852.48	REDACTED PERSONAL DATA
Revenue	Place	5105619583	17.04.2015	Coroner	Professional Services	112.48	REDACTED PERSONAL DATA
Revenue	Place	5105619583	17.04.2015	Coroner	Professional Services	106.56	REDACTED PERSONAL DATA
Revenue	Place	5105619583	17.04.2015	Coroner	Professional Services	112.48	REDACTED PERSONAL DATA
Revenue	Place	5105619583	17.04.2015	Coroner	Professional Services	118.40	REDACTED PERSONAL DATA
Revenue	Place	5105619583	17.04.2015	Coroner	Professional Services	8.55	REDACTED PERSONAL DATA
Revenue	Place	5105619583	17.04.2015	Coroner	Professional Services	112.48	REDACTED PERSONAL DATA
Revenue	Place	5105619588	17.04.2015	Coroner	Professional Services	70.45	REDACTED PERSONAL DATA
Revenue	Place	5105619586	17.04.2015	Coroner	Professional Services	378.88	REDACTED PERSONAL DATA
Revenue	Place	5105619586	17.04.2015	Coroner	Professional Services	106.56	REDACTED PERSONAL DATA
Revenue	Place	5105619590	17.04.2015	Coroner	Professional Services	260.48	REDACTED PERSONAL DATA
Revenue	Place	5105619590	17.04.2015	Coroner	Professional Services	106.56	REDACTED PERSONAL DATA
Revenue	Place	5105619590	17.04.2015	Coroner	Professional Services	100.64	REDACTED PERSONAL DATA
Revenue	Place	5105619590	17.04.2015	Coroner	Professional Services	112.48	REDACTED PERSONAL DATA
Revenue	Place	5105619592	17.04.2015	Coroner	Professional Services	318.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619183	17.04.2015	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	169.89	ISLANDWIDE WINDSCREENS
Revenue	Childrens Services	5105621900	02.04.2015	Complaints (Children & Families)	Professional Services	1,920.15	REDACTED PERSONAL DATA
Revenue	Public Health	5105621561	02.04.2015	Nutrition Initiatives	Payment to Private Contractors	1,750.00	REDACTED PERSONAL DATA
Revenue	Place	5105621750	02.04.2015	Arts Projects	Professional Services	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617707	02.04.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617707	02.04.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621275	15.04.2015	Accreditation Centre	Training	48.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621275	15.04.2015	Accreditation Centre	Training	48.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621275	15.04.2015	Accreditation Centre	Training	64.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621275	15.04.2015	Accreditation Centre	Training	32.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621275	15.04.2015	Accreditation Centre	Training	64.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621275	15.04.2015	Accreditation Centre	Training	192.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621275	15.04.2015	Accreditation Centre	Training	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621275	15.04.2015	Accreditation Centre	Training	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621275	15.04.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621275	15.04.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105621275	15.04.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617707	02.04.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617707	02.04.2015	Accreditation Centre	Training	48.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621527	08.04.2015	Pathways to Traineeships	Payment to Private Contractors	4,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621125	15.04.2015	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621239	15.04.2015	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621248	15.04.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	835.00	ISLAND EQUUS
Revenue	Childrens Services	5105621260	15.04.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	150.00	ISLAND EQUUS
Revenue	Public Health	5105617347	02.04.2015	Advice, Prevention & Promotion	Payment to Private Contractors	3,850.00	SUDANESE PUBLIC HEALTH CONSULTANCY GROUP
Revenue	Childrens Services	5105617713	02.04.2015	Adult Community Learning	Training	156.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620120	17.04.2015	Short Breaks	Charges from Independent Providers	453.91	REDACTED PERSONAL DATA
Revenue	Place	5105617881	02.04.2015	Newport Library	Professional Services	195.00	REDACTED PERSONAL DATA
Revenue	Place	5105620221	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105620221	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105620221	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105620221	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105618671	08.04.2015	St Thomas Church, Ryde	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621003	17.04.2015	Strengthening Families	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621017	17.04.2015	Strengthening Families	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Childrens Services	5105621018	17.04.2015	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Place	5105621517	08.04.2015	Medina Theatre	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618797	17.04.2015	Workforce Development Schools	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618796	17.04.2015	Workforce Development Schools	Training	1,350.80	REDACTED PERSONAL DATA
Revenue	Place	5105620241	17.04.2015	Leaseholds by LA	Training	589.80	REDACTED PERSONAL DATA
Revenue	Place	5105618250	08.04.2015	Westridge Squash Courts	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Place	5105621483	08.04.2015	Fairway Sports Complex	Stock Purchases	206.80	3663 (BFS GROUP LTD)
Revenue	Place	5105618260	08.04.2015	The Heights	Stock Purchases	470.68	3663 (BFS GROUP LTD)
Revenue	Place	5105618260	08.04.2015	The Heights	Stock Purchases	234.73	3663 (BFS GROUP LTD)
Revenue	Place	5105618252	08.04.2015	The Heights	Stock Purchases	57.47	3663 (BFS GROUP LTD)
Revenue	Place	5105618273	08.04.2015	The Heights	Stock Purchases	171.62	3663 (BFS GROUP LTD)
Revenue	Place	5105618279	08.04.2015	The Heights	Stock Purchases	71.03	3663 (BFS GROUP LTD)
Revenue	Place	5105621482	08.04.2015	The Heights	Stock Purchases	342.90	3663 (BFS GROUP LTD)
Revenue	Place	5105617917	08.04.2015	Medina Leisure Centre	Stock Purchases	150.81	3663 (BFS GROUP LTD)
Revenue	Place	5105619203	17.04.2015	Ryde Sports Centre	Stock Purchases	254.57	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105617168	02.04.2015	Adelaide Resource Centre	Stock Purchases	217.27	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105617167	02.04.2015	Adelaide Resource Centre	Catering Purchases	58.69	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105617165	02.04.2015	Adelaide Resource Centre	Catering Purchases	135.45	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105617167	02.04.2015	Adelaide Resource Centre	Catering Purchases	321.40	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105617165	02.04.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105617602	02.04.2015	Gouldings Resource Centre	Catering Purchases	28.79	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621827	17.04.2015	Gouldings Resource Centre	Catering Purchases	327.92	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105622099	10.04.2015	Gouldings Resource Centre	Catering Purchases	529.53	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105622260	08.04.2015	Gouldings Resource Centre	Catering Purchases	310.23	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105622260	08.04.2015	Gouldings Resource Centre	Catering Purchases	-28.92	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621827	17.04.2015	Gouldings Resource Centre	Catering Purchases	-2.96	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105622099	10.04.2015	Gouldings Resource Centre	Catering Purchases	37.40	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105617253	02.04.2015	Westminster House	Catering Purchases	35.48	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105617211	02.04.2015	Westminster House	Catering Purchases	180.94	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105617210	02.04.2015	Westminster House	Catering Purchases	80.30	3663 (BFS GROUP LTD)
Revenue	Place	5105618257	08.04.2015	The Heights	Catering Purchases	78.38	3663 (BFS GROUP LTD)
Revenue	Place	5105618263	08.04.2015	The Heights	Stock Purchases	109.12	3663 (BFS GROUP LTD)
Revenue	Place	5105621480	08.04.2015	The Heights	Stock Purchases	84.08	3663 (BFS GROUP LTD)
Revenue	Place	5105618257	08.04.2015	The Heights	Stock Purchases	98.17	3663 (BFS GROUP LTD)
Revenue	Place	5105618263	08.04.2015	The Heights	Stock Purchases	32.59	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621624	02.04.2015	The Laurels	Stock Purchases	53.48	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621625	02.04.2015	The Laurels	Catering Purchases	194.97	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621624	02.04.2015	The Laurels	Catering Purchases	23.47	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621623	02.04.2015	Highmead	Catering Purchases	4.84	3663 (BFS GROUP LTD)
Revenue	Place	5105621480	08.04.2015	The Heights	Catering Purchases	153.38	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105618081	08.04.2015	Adelaide Resource Centre	Stock Purchases	77.77	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105618309	08.04.2015	Adelaide Resource Centre	Catering Purchases	148.86	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621943	10.04.2015	Adelaide Resource Centre	Catering Purchases	178.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105619955	10.04.2015	Adelaide Resource Centre	Catering Purchases	346.44	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621776	10.04.2015	Adelaide Resource Centre	Catering Purchases	178.18	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105618081	08.04.2015	Adelaide Resource Centre	Catering Purchases	16.31	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105618309	08.04.2015	Adelaide Resource Centre	Catering Purchases	17.51	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621585	02.04.2015	Plean Dene	Catering Purchases	8.13	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621587	02.04.2015	Plean Dene	Catering Purchases	272.69	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621884	08.04.2015	Plean Dene	Catering Purchases	139.13	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621585	02.04.2015	Plean Dene	Catering Purchases	140.54	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621943	10.04.2015	Adelaide Resource Centre	Catering Purchases	51.05	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105619955	10.04.2015	Adelaide Resource Centre	Catering Purchases	50.97	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621776	10.04.2015	Adelaide Resource Centre	Catering Purchases	33.53	3663 (BFS GROUP LTD)
Revenue	Place	5105621886	08.04.2015	Medina Leisure Centre	Catering Purchases	10.95	3663 (BFS GROUP LTD)
					Stock Purchases	310.89	3663 (BFS GROUP LTD)

Revenue	Place	5105621889	08.04.2015	Medina Leisure Centre	Stock Purchases	430.92	3663 (BFS GROUP LTD)
Revenue	Place	5105621888	08.04.2015	Medina Leisure Centre	Stock Purchases	36.28	3663 (BFS GROUP LTD)
Revenue	Place	5105621599	02.04.2015	Medina Leisure Centre	Stock Purchases	90.38	3663 (BFS GROUP LTD)
Revenue	Place	5105621885	08.04.2015	Medina Leisure Centre	Stock Purchases	15.08	3663 (BFS GROUP LTD)
Revenue	Place	5105621888	08.04.2015	Medina Leisure Centre	Stock Purchases	43.82	3663 (BFS GROUP LTD)
Revenue	Place	5105621600	02.04.2015	Medina Leisure Centre	Stock Purchases	779.23	3663 (BFS GROUP LTD)
Revenue	Place	5105621715	15.04.2015	Medina Leisure Centre	Stock Purchases	-16.76	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105620089	17.04.2015	Westminster House	Catering Purchases	184.60	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105620091	17.04.2015	Westminster House	Catering Purchases	133.68	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105620087	17.04.2015	Westminster House	Catering Purchases	67.60	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105622123	08.04.2015	Gouldings Resource Centre	Catering Purchases	589.92	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105622123	08.04.2015	Gouldings Resource Centre	Catering Purchases	8.77	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105621496	08.04.2015	Highmead	Minor Works	1,900.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105621499	08.04.2015	Plean Dene	Minor Works	3,230.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105617996	08.04.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	286.25	A & M APPLIANCE CARE
Revenue	Place	5105617998	08.04.2015	Business Support - Fire	Prop Svs only - Day to day mite	55.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105618078	08.04.2015	Adelaide Resource Centre	Consumable Cleaning Materials	249.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105622000	02.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	138.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105621914	02.04.2015	Overbrook	Minor Works	142.33	A & M APPLIANCE CARE
Revenue	Adult Services	5105620681	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,329.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620463	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	845.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620544	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,707.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621214	15.04.2015	Core Programmes	Training	1,100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618316	08.04.2015	Workforce Development - Early Years	Training	725.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619143	17.04.2015	Direct Payments Children & Families	Direct Payments	185.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619144	17.04.2015	Direct Payments Children & Families	Direct Payments	237.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620656	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	192.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621780	10.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,146.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620512	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	444.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620387	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	987.52	REDACTED PERSONAL DATA
Revenue	Place	5105620227	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620603	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	528.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619107	17.04.2015	Direct Payments Children & Families	Direct Payments	327.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619108	17.04.2015	Direct Payments Children & Families	Direct Payments	408.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621653	02.04.2015	Physical Disability Direct Payments	Direct Payments	1,831.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620619	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	4,429.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618124	08.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619720	10.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621320	08.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621320	08.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617403	02.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618124	08.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619720	10.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617403	02.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620393	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,755.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620604	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	253.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617471	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618192	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619788	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621388	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617471	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618192	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619788	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621388	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618192	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619788	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621388	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618192	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619788	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621388	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618192	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619788	10.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621388	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620588	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	237.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620497	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	590.00	REDACTED PERSONAL DATA
Revenue	Place	5105620236	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105620236	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105620236	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105620236	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105620236	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105620236	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Resources	5105621821	17.04.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619113	17.04.2015	Direct Payments Children & Families	Direct Payments	350.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619114	17.04.2015	Direct Payments Children & Families	Direct Payments	350.75	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620567	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,436.00	REDACTED PERSONAL DATA

Revenue	Adult Services	5105620475	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	974.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620505	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	340.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617382	02.04.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618103	08.04.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619698	10.04.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621298	08.04.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620892	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	670.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620780	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	365.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620723	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	554.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620304	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,181.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620719	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	822.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620493	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	178.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620845	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,280.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619758	10.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621358	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617441	02.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618162	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Place	5105620238	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619134	17.04.2015	Direct Payments Children & Families	Direct Payments	161.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619133	17.04.2015	Direct Payments Children & Families	Direct Payments	185.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620730	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	280.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620744	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	728.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620641	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	484.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620789	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	389.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620809	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	973.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620710	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	677.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620549	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,700.32	REDACTED PERSONAL DATA
Revenue	Place	5105620225	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105620225	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105620225	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620672	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,457.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617309	02.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	877.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620994	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	877.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619161	17.04.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619162	17.04.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620469	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,464.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619814	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621414	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617497	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618218	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617497	02.04.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618218	08.04.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619814	10.04.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621414	08.04.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620391	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,816.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620769	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	469.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617892	08.04.2015	Branstone Farm Studies Centre	Prop Svs only - Day to day mtce	68.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Adult Services	5105620650	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	412.80	REDACTED PERSONAL DATA
Revenue	Place	5105618387	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	376.80	ABBNEYFIELD WEST WIGHT SOCIETY
Revenue	Place	5105617344	02.04.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	374.76	ABOUT PRESENTATION LTD
Revenue	Place	5105618700	08.04.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	2,082.50	ABOUT PRESENTATION LTD
Revenue	Place	5105622208	15.04.2015	Options,Prevention & Register Team	Computer Maintenance	22,769.00	ABRITAS LTD
Revenue	Adult Services	5105620429	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105620429	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Adult Services	5105620429	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105620429	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	224.34	ACACIA CARE HOME
Revenue	Adult Services	5105618822	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,214.60	ACACIA CARE HOME
Revenue	Adult Services	5105621937	10.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,457.52	ACACIA CARE HOME
Revenue	Childrens Services	5105617219	02.04.2015	Thompson House Tuition Centre (PRU)	Professional Services	1,518.00	ACADEMY21 LIMITED
Revenue	Place	5105617940	08.04.2015	Licensing Services	Interview & recruitment expenses	396.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105617940	08.04.2015	Licensing Services	Professional Services	54.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105618313	08.04.2015	Community Outreach	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Adoption Team	Interview & recruitment expenses	396.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Reviewing Officer	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105618313	08.04.2015	Learning Disability Homes Management & Admin	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Direct Payments Children & Families	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105618313	08.04.2015	Options,Prevention & Register Team	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	5105618313	08.04.2015	Revenues & Benefits Operational Support	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	5105618313	08.04.2015	Legal Services Section	Interview & recruitment expenses	16.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105618313	08.04.2015	School Music Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	In-house Fostering	Interview & recruitment expenses	572.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105618313	08.04.2015	Highmead	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Beaulieu House	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Direct Payments Children & Families	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105618313	08.04.2015	Learning Disability Homes Management & Admin	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Childrens Services	5105618313	08.04.2015	Direct Payments Children & Families	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105618313	08.04.2015	School Music Service	Interview & recruitment expenses	42.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	In-house Fostering	Interview & recruitment expenses	78.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105618313	08.04.2015	Highmead	Interview & recruitment expenses	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Beaulieu House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Children in Care Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	5105618313	08.04.2015	Legal Services Section	Interview & recruitment expenses	50.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	5105618313	08.04.2015	Revenues & Benefits Operational Support	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105618313	08.04.2015	Adelaide Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Children In Need 2	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105618313	08.04.2015	Community Outreach	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Adoption Team	Interview & recruitment expenses	54.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Reviewing Officer	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105618313	08.04.2015	Adelaide Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105618313	08.04.2015	Options,Prevention & Register Team	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105618313	08.04.2015	Children In Need 2	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105617601	02.04.2015	Fire Technical Support	Maintenance of Operational Equipment	1,160.00	ACCESS RESCUE CONSULTANTS
Revenue	Adult Services	5105619846	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,398.96	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619845	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619844	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	3,189.70	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619847	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,192.68	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619849	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,302.62	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619851	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,615.86	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619852	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619854	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,856.52	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619850	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619848	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	989.38	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619857	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	664.68	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619853	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619856	10.04.2015	Elderly Frail Homecare	Regular Respite Care	488.96	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619855	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	893.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619858	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,245.32	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619863	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	974.10	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619860	10.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619861	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	4,171.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619859	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	11.46	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619862	10.04.2015	Elderly Frail Homecare	Regular Respite Care	183.36	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619865	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	760.18	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619866	10.04.2015	Elderly Frail Homecare	Regular Respite Care	183.36	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619864	10.04.2015	Elderly Frail Homecare	Regular Respite Care	183.36	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619867	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619869	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619868	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619870	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619871	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	317.06	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619872	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619873	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	874.78	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619874	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	496.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619875	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	3,850.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619876	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,115.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619877	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,245.32	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619878	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619879	10.04.2015	Elderly Frail Homecare	Regular Respite Care	305.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619880	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,191.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619881	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619882	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619883	10.04.2015	Elderly Frail Homecare	Regular Respite Care	336.16	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105619884	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	ACORN CARE SERVICE LTD
Revenue	Childrens Services	5105619097	17.04.2015	Direct Payments Children & Families	Direct Payments	308.75	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620649	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,731.52	REDACTED PERSONAL DATA
Revenue	Place	5105617203	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	15.69	ADAMS MOREY LTD
Revenue	Place	5105617203	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	8.48	ADAMS MOREY LTD
Revenue	Place	5105617205	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105617203	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	6.30	ADAMS MOREY LTD
Revenue	Place	5105617203	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	4.85	ADAMS MOREY LTD
Revenue	Place	5105617203	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	16.32	ADAMS MOREY LTD
Revenue	Place	5105617203	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	30.00	ADAMS MOREY LTD
Revenue	Place	5105617203	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	5.60	ADAMS MOREY LTD
Revenue	Place	5105617203	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	5.00	ADAMS MOREY LTD
Revenue	Place	5105617203	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	53.51	ADAMS MOREY LTD
Revenue	Place	5105617175	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	48.00	ADAMS MOREY LTD
Revenue	Place	5105618634	08.04.2015	Fire Technical Support	Operational Equipment	131.40	ADAMS MOREY LTD
Revenue	Place	5105617812	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD

Revenue	Place	5105619181	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	37.76	ADAMS MOREY LTD
Revenue	Place	5105619565	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105619557	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	2.40	ADAMS MOREY LTD
Revenue	Place	5105619557	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	77.34	ADAMS MOREY LTD
Revenue	Place	5105619663	10.04.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105621269	15.04.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105621187	15.04.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105621245	15.04.2015	Fire Technical Support	Vehicle Maintenance Costs	21.75	ADAMS MOREY LTD
Revenue	Place	5105621694	15.04.2015	Fire Technical Support	Vehicle Maintenance Costs	260.00	ADAMS MOREY LTD
Revenue	Place	5105621577	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	11.82	ADAMS MOREY LTD
Revenue	Place	5105621577	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	54.00	ADAMS MOREY LTD
Revenue	Place	5105621577	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	18.00	ADAMS MOREY LTD
Revenue	Place	5105621577	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105622076	10.04.2015	Fire Technical Support	Vehicle Maintenance Costs	62.02	ADAMS MOREY LTD
Revenue	Place	5105622076	10.04.2015	Fire Technical Support	Vehicle Maintenance Costs	6.88	ADAMS MOREY LTD
Revenue	Place	5105622076	10.04.2015	Fire Technical Support	Vehicle Maintenance Costs	8.84	ADAMS MOREY LTD
Revenue	Place	5105622076	10.04.2015	Fire Technical Support	Vehicle Maintenance Costs	7.88	ADAMS MOREY LTD
Revenue	Public Health	5105618680	08.04.2015	Drug Misuse - Adults	Payment to Private Contractors	2,950.00	ADDICTION RECOVERY CENTRE (ARC)
Revenue	Adult Services	5105620308	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Childrens Services	5105619210	17.04.2015	Adoption Costs	Professional Subscriptions	74.00	ADOPTION UK
Revenue	Place	5105619636	10.04.2015	Museums & Collections Management	General Materials	919.13	ADT FIRE AND SECURITY PLC
Revenue	Place	5105617585	02.04.2015	County Hall,Newport	Minor Works	540.00	ADT FIRE AND SECURITY PLC
Revenue	Place	5105622050	17.04.2015	Medina Leisure Centre	Payment to Private Contractors	98.00	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	5105613120	02.04.2015	Children In Need 3	Agency staff	1,645.90	AFFINITY WORKFORCE
Revenue	Childrens Services	5105613881	02.04.2015	Children In Need 3	Agency staff	1,688.65	AFFINITY WORKFORCE
Revenue	Childrens Services	5105618269	08.04.2015	Children In Need 3	Agency staff	1,631.05	AFFINITY WORKFORCE
Revenue	Childrens Services	5105619650	10.04.2015	Children In Need 3	Agency staff	1,591.00	AFFINITY WORKFORCE
Revenue	Childrens Services	5105620002	17.04.2015	Children In Need 3	Agency staff	1,655.80	AFFINITY WORKFORCE
Revenue	Childrens Services	5105622066	10.04.2015	Children In Need 3	Agency staff	1,594.60	AFFINITY WORKFORCE
Revenue	Childrens Services	5105619652	10.04.2015	Referral & Assessment	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Childrens Services	5105621066	17.04.2015	Referral & Assessment	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Childrens Services	5105621839	17.04.2015	Referral & Assessment	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Childrens Services	5105619652	10.04.2015	Referral & Assessment	Agency staff	25.20	AFFINITY WORKFORCE
Revenue	Childrens Services	5105621839	17.04.2015	Referral & Assessment	Agency staff	24.30	AFFINITY WORKFORCE
Revenue	Resources	5105621446	08.04.2015	Info and Advice Service	Payments to Voluntary and Other Associations	10,200.00	AGE CONCERN ISLE OF WIGHT
Revenue	Resources	5105621445	08.04.2015	Info and Advice Service	Payments to Voluntary and Other Associations	2,525.00	AGE CONCERN ISLE OF WIGHT
Revenue	Adult Services	5105620843	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	689.84	REDACTED PERSONAL DATA
Revenue	Resources	5105618741	08.04.2015	Council Tax Benefit	Consultants Fees	6,500.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Place	5105617664	02.04.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	4,480.00	AIRTEK SERVICES
Revenue	Place	5105617665	02.04.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	140.00	AIRTEK SERVICES
Revenue	Childrens Services	5105617691	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	980.00	AKAR TAXIS
Revenue	Adult Services	5105611929	02.04.2015	S75 Integrated Community Equipment Store	General Materials	243.50	AKW MEDI-CARE LTD
Revenue	Adult Services	5105611929	02.04.2015	S75 Integrated Community Equipment Store	General Materials	591.00	AKW MEDI-CARE LTD
Revenue	Adult Services	5105611929	02.04.2015	S75 Integrated Community Equipment Store	General Materials	201.00	AKW MEDI-CARE LTD
Revenue	Adult Services	5105620908	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,622.04	REDACTED PERSONAL DATA
Revenue	Place	5105622165	08.04.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	90.00	ALAN NEWBERRY WASTE MANAGEMENT
Revenue	Adult Services	5105620918	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	425.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617548	02.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	128.75	ALERE TOXICOLOGY PLC
Revenue	Childrens Services	5105619169	17.04.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619170	17.04.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620864	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	660.00	REDACTED PERSONAL DATA
Revenue	Place	5105617787	02.04.2015	Development Control	Advertising & Publicity	260.94	ALEXANDER ADVERTISING (INT) LTD
Revenue	Place	5105618621	08.04.2015	Development Control	Advertising & Publicity	516.56	ALEXANDER ADVERTISING (INT) LTD
Revenue	Place	5105618677	08.04.2015	Development Control	Advertising & Publicity	346.15	ALEXANDER ADVERTISING (INT) LTD
Revenue	Place	5105621562	02.04.2015	Development Control	Advertising & Publicity	159.76	ALEXANDER ADVERTISING (INT) LTD
Revenue	Adult Services	5105620961	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,365.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620954	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	246.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618019	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	440.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618041	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	453.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622098	10.04.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	599.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621972	10.04.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	485.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614808	02.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105614808	02.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	152.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105614808	02.04.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	152.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105614808	02.04.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617689	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	376.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105619569	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	376.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105621250	15.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	376.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617689	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105619569	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105621250	15.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105622065	10.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105622086	10.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617689	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105619569	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD

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Revenue	Childrens Services	5105622065	10.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105622086	10.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105621045	17.04.2015	Post Inspection Improvement cost	Travel Expenses	28.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105614808	02.04.2015	Children in Care Team	Transport of Clients	972.05	ALPHA (IOW) LTD
Revenue	Childrens Services	5105614808	02.04.2015	Post Inspection Improvement cost	Travel Expenses	28.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105621109	15.04.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	24.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105621109	15.04.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	118.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105621109	15.04.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	27.45	ALPHA (IOW) LTD
Revenue	Adult Services	5105620348	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Childrens Services	5105617858	02.04.2015	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	4,643.00	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Childrens Services	5105617858	02.04.2015	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	77.50	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Place	5105618745	08.04.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	700.00	ALVA
Revenue	Adult Services	5105620724	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	826.40	REDACTED PERSONAL DATA
Revenue	Place	5105621497	08.04.2015	Project Manager Waste Strategy	Consultants Fees	8,053.79	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Place	5105621497	08.04.2015	Project Manager Waste Strategy	Professional Services	24,576.00	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Adult Services	5105620832	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	236.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620919	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,103.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621783	10.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	716.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617306	02.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,465.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620470	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,465.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617306	02.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	825.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620350	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ANCONA CARE HOME
Revenue	Adult Services	5105620350	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ANCONA CARE HOME
Revenue	Adult Services	5105620350	17.04.2015	HOLMES Edith - Ancona	Order Settlement to Bal Sht GL	1,781.36	ANCONA CARE HOME
Revenue	Adult Services	5105620350	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Adult Services	5105620350	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Capital	Place	5105621458	08.04.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620796	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,596.00	REDACTED PERSONAL DATA
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	76.68	ANGLOCO LTD
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	8.85	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	19.90	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	5.30	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	37.50	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	37.50	ANGLOCO LTD
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	237.14	ANGLOCO LTD
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	139.00	ANGLOCO LTD
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	224.00	ANGLOCO LTD
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	186.00	ANGLOCO LTD
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	105.00	ANGLOCO LTD
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	20.15	ANGLOCO LTD
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	20.60	ANGLOCO LTD
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	32.70	ANGLOCO LTD
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	19.90	ANGLOCO LTD
Revenue	Place	5105618725	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	5.30	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	186.00	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	105.00	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	76.68	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	8.85	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	20.15	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	20.60	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	32.70	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	237.14	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	139.00	ANGLOCO LTD
Revenue	Place	5105619244	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	224.00	ANGLOCO LTD
Revenue	Resources	5105620300	17.04.2015	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620622	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	440.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620818	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	30.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618746	08.04.2015	Commissioning Manager for Adult Social Care	Interim Staff	5,703.65	ANNE BUTLER CONSULTING LTD
Revenue	Place	5105617341	02.04.2015	Print Unit	Printing Costs	29.20	ANTALIS MCNAUGHTON
Revenue	Place	5105617346	02.04.2015	Print Unit	Printing Costs	84.36	ANTALIS MCNAUGHTON
Revenue	Place	5105617778	02.04.2015	Print Unit	Printing Costs	59.40	ANTALIS MCNAUGHTON
Revenue	Place	5105617334	02.04.2015	Print Unit	Printing Costs	59.40	ANTALIS MCNAUGHTON
Revenue	Place	5105617777	02.04.2015	Print Unit	Printing Costs	108.20	ANTALIS MCNAUGHTON
Revenue	Place	5105617776	02.04.2015	Print Unit	Printing Costs	47.52	ANTALIS MCNAUGHTON
Revenue	Place	5105617776	02.04.2015	Print Unit	Printing Costs	29.20	ANTALIS MCNAUGHTON
Revenue	Place	5105617776	02.04.2015	Print Unit	Printing Costs	45.50	ANTALIS MCNAUGHTON
Revenue	Place	5105618622	08.04.2015	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Place	5105618622	08.04.2015	Print Unit	Printing Costs	81.15	ANTALIS MCNAUGHTON
Revenue	Place	5105621221	15.04.2015	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Place	5105621221	15.04.2015	Print Unit	Printing Costs	58.40	ANTALIS MCNAUGHTON
Revenue	Place	5105621216	15.04.2015	Print Unit	Printing Costs	10.94	ANTALIS MCNAUGHTON
Revenue	Place	5105621992	02.04.2015	Print Unit	Printing Costs	89.10	ANTALIS MCNAUGHTON
Revenue	Resources	5105621210	15.04.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617155	02.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621939	10.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	60.00	REDACTED PERSONAL DATA



Revenue	Adult Services	5105620992	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	3,233.28	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618001	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Place	5105621805	17.04.2015	Estuaries Officer	Payment to Private Contractors	273.50	ARC CONSULTING LTD
Revenue	Resources	5105613268	02.04.2015	County Hall Central Mail Room	Clothing & Laundry	18.78	ARCO LTD
Revenue	Resources	5105618052	08.04.2015	County Hall Central Mail Room	Clothing & Laundry	20.65	ARCO LTD
Revenue	Resources	5105621601	02.04.2015	County Hall Central Mail Room	Clothing & Laundry	-20.65	ARCO LTD
Revenue	Resources	5105613268	02.04.2015	Corporate Stores	Clothing & Laundry	56.35	ARCO LTD
Revenue	Resources	5105618052	08.04.2015	Corporate Stores	Clothing & Laundry	61.95	ARCO LTD
Revenue	Resources	5105621601	02.04.2015	Corporate Stores	Clothing & Laundry	-61.95	ARCO LTD
Revenue	Adult Services	5105617815	02.04.2015	Community Outreach	Clothing & Laundry	29.98	ARCO LTD
Revenue	Adult Services	5105617815	02.04.2015	Community Outreach	Clothing & Laundry	3.60	ARCO LTD
Revenue	Place	5105617228	02.04.2015	The Heights	Clothing & Laundry	68.80	ARCO LTD
Revenue	Adult Services	5105618255	08.04.2015	Community Outreach	Clothing & Laundry	25.92	ARCO LTD
Revenue	Place	5105618323	08.04.2015	Newport Harbour Account	Clothing & Laundry	36.80	ARCO LTD
Revenue	Place	5105619198	17.04.2015	Newport Harbour Account	Clothing & Laundry	-36.80	ARCO LTD
Revenue	Place	5105617333	02.04.2015	Crematorium	Clothing & Laundry	9.02	ARCO LTD
Revenue	Place	5105617877	02.04.2015	Crematorium	Clothing & Laundry	5.08	ARCO LTD
Revenue	Place	5105617333	02.04.2015	Crematorium	Clothing & Laundry	16.82	ARCO LTD
Revenue	Resources	5105617345	02.04.2015	County Hall Central Mail Room	Clothing & Laundry	30.42	ARCO LTD
Revenue	Resources	5105618706	08.04.2015	County Hall Central Mail Room	Clothing & Laundry	20.84	ARCO LTD
Revenue	Resources	5105618706	08.04.2015	County Hall Central Mail Room	Clothing & Laundry	31.26	ARCO LTD
Revenue	Resources	5105618706	08.04.2015	County Hall Central Mail Room	Clothing & Laundry	31.26	ARCO LTD
Revenue	Resources	5105620155	17.04.2015	County Hall Central Mail Room	Clothing & Laundry	22.46	ARCO LTD
Revenue	Resources	5105618706	08.04.2015	County Hall Central Mail Room	Clothing & Laundry	18.87	ARCO LTD
Revenue	Resources	5105618706	08.04.2015	County Hall Central Mail Room	Clothing & Laundry	11.51	ARCO LTD
Revenue	Resources	5105618706	08.04.2015	County Hall Central Mail Room	Clothing & Laundry	11.51	ARCO LTD
Revenue	Resources	5105617345	02.04.2015	County Hall Central Mail Room	Clothing & Laundry	30.42	ARCO LTD
Revenue	Childrens Services	5105621510	08.04.2015	Beaulieu House	Clothing & Laundry	13.31	ARCO LTD
Revenue	Childrens Services	5105621512	08.04.2015	Beaulieu House	Clothing & Laundry	1,150.74	ARCO LTD
Revenue	Resources	5105620158	17.04.2015	Help Centres Shared Service Centre	Clothing & Laundry	11.51	ARCO LTD
Revenue	Place	5105618598	08.04.2015	Building Control	Clothing & Laundry	22.65	ARCO LTD
Revenue	Resources	5105619237	17.04.2015	County Hall Central Mail Room	Clothing & Laundry	20.95	ARCO LTD
Revenue	Place	5105621851	17.04.2015	Medina Leisure Centre	Clothing & Laundry	436.82	ARCO LTD
Revenue	Place	5105621606	02.04.2015	Crematorium	Clothing & Laundry	5.08	ARCO LTD
Revenue	Place	5105621681	02.04.2015	Crematorium	Clothing & Laundry	9.02	ARCO LTD
Revenue	Place	5105621681	02.04.2015	Crematorium	Clothing & Laundry	10.57	ARCO LTD
Revenue	Adult Services	5105622100	10.04.2015	Community Outreach	Clothing & Laundry	13.10	ARCO LTD
Revenue	Adult Services	5105622100	10.04.2015	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Adult Services	5105622100	10.04.2015	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Adult Services	5105622100	10.04.2015	Community Outreach	Clothing & Laundry	7.20	ARCO LTD
Revenue	Adult Services	5105622177	08.04.2015	Community Outreach	Clothing & Laundry	32.40	ARCO LTD
Revenue	Adult Services	5105620055	17.04.2015	Plean Dene	Maintenance of Operational Equipment	134.80	ARJO MED AB LTD
Revenue	Adult Services	5105621959	10.04.2015	Saxonbury	Maintenance of Operational Equipment	175.00	ARJO MED AB LTD
Revenue	Childrens Services	5105618698	08.04.2015	Beaulieu House	Operational Equipment	2,667.00	ARJO MED AB LTD
Revenue	Adult Services	5105620038	17.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,132.00	ARJO MED AB LTD
Revenue	Adult Services	5105620038	17.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	40.00	ARJO MED AB LTD
Revenue	Corporate Items	5105617348	02.04.2015	Corporate Management	Professional Services	15,000.00	ARLINGCLOSE LIMITED
Revenue	Place	5105618318	08.04.2015	Planning Business Support	Stationery	29.19	ASAP STAMPS LTD

Revenue	Adult Services	5105620321	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	SMITH Elsie - Autumn House	Order Settlement to Bal Sht GL	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105617731	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	897.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105617142	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	763.44	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105618818	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,017.92	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105618353	08.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,495.60	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105618818	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	827.06	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105617235	02.04.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	508.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105619687	10.04.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	1,526.88	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105621926	02.04.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	1,208.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105622106	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	373.90	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105622106	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	373.90	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105617731	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	445.34	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105618818	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	699.82	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105617731	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,654.12	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105620321	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Resources	5105617592	02.04.2015	Payroll	Consultants Fees	579.88	AVALON VALE UK LTD
Revenue	Resources	5105617592	02.04.2015	Payroll	Consultants Fees	2,750.00	AVALON VALE UK LTD
Revenue	Place	5105617070	02.04.2015	Duke of Edinburgh Award	Stationery	674.50	AWARD SCHEME LTD
Revenue	Place	5105617070	02.04.2015	Duke of Edinburgh Award	Stationery	12.50	AWARD SCHEME LTD
Revenue	Place	5105618327	08.04.2015	Leisure Management & Admin	Printing Costs	41.67	AWESOME MERCHANDISING LTD
Revenue	Childrens Services	5105617331	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	13.71	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617331	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	14.13	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617331	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	16.63	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617326	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	5.42	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617331	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	16.60	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617331	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	13.76	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617331	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	47.42	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617331	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	11.70	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617331	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	27.54	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617331	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	14.92	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617331	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	15.84	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617331	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	170.80	AXMINSTER POWER TOOL CENTRE
Revenue	Childrens Services	5105617395	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618116	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621311	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619711	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620697	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	349.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620815	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	295.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105619291	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	295.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620488	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,441.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620402	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,250.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620335	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620335	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620335	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621636	02.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621636	02.04.2015	Learning Disability Residential Care	Charges from Independent Providers	203.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619149	17.04.2015	Direct Payments Children & Families	Direct Payments	213.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619149	17.04.2015	Direct Payments Children & Families	Direct Payments	213.75	REDACTED PERSONAL DATA
Revenue	Place	5105620222	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620751	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	356.16	REDACTED PERSONAL DATA
Revenue	Resources	5105620285	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620285	17.04.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620285	17.04.2015	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620763	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	860.00	REDACTED PERSONAL DATA
Revenue	Place	5105620229	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	5105620229	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105620229	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105620229	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105620229	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619154	17.04.2015	Direct Payments Children & Families	Direct Payments	156.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619155	17.04.2015	Direct Payments Children & Families	Direct Payments	199.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620559	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	758.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620810	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	910.40	REDACTED PERSONAL DATA

Revenue	Adult Services	5105620570	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	815.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614210	02.04.2015	In-house Fostering	Professional Services	554.88	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105621898	02.04.2015	Adoption Team	Professional Subscriptions	420.52	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105621898	02.04.2015	In-house Fostering	Professional Subscriptions	420.53	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105618307	08.04.2015	In-house Fostering	Charges from Independent Providers	277.64	BACK ON TRACK
Revenue	Childrens Services	5105618760	08.04.2015	Purchased Residential	Charges from Independent Providers	11,979.99	BACK ON TRACK
Revenue	Childrens Services	5105619945	10.04.2015	Purchased Residential	Charges from Independent Providers	-13,263.57	BACK ON TRACK
Revenue	Childrens Services	5105675420	30.04.2015	Purchased Residential	Charges from Independent Providers	13,263.57	BACK ON TRACK
Revenue	Childrens Services	5105619148	17.04.2015	Direct Payments Children & Families	Direct Payments	76.00	REDACTED PERSONAL DATA
Revenue	Place	5105617716	02.04.2015	Highways PFI Project	Minor Works	41,100.86	BALFOUR BEATTY
Revenue	Adult Services	5105618715	08.04.2015	Highmead	Minor Works	37.53	BALFOUR BEATTY
Revenue	Place	5105617647	02.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	74.20	BALFOUR BEATTY
Revenue	Adult Services	5105617661	02.04.2015	The Laurels	Minor Works	77.40	BALFOUR BEATTY
Revenue	Adult Services	5105618672	08.04.2015	Highmead	Minor Works	31.50	BALFOUR BEATTY
Revenue	Place	5105617826	02.04.2015	Guildhall,Newport	Property Services - Planned Maintenance	12,124.01	BALFOUR BEATTY
Revenue	Place	5105617758	02.04.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	37.80	BALFOUR BEATTY
Revenue	Adult Services	5105617743	02.04.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	85.20	BALFOUR BEATTY
Revenue	Place	5105619682	10.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	39.60	BALFOUR BEATTY
Revenue	Place	5105618707	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	70.80	BALFOUR BEATTY
Revenue	Place	5105618759	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	46.80	BALFOUR BEATTY
Revenue	Childrens Services	5105618705	08.04.2015	Learning & Development Running Costs	Prop Svs only - Day to day mtce	76.00	BALFOUR BEATTY
Revenue	Place	5105619591	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	78.75	BALFOUR BEATTY
Revenue	Place	5105617741	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	48.60	BALFOUR BEATTY
Revenue	Childrens Services	5105619266	17.04.2015	Youth- Sandown	Prop Svs only - Day to day mtce	126.00	BALFOUR BEATTY
Revenue	Place	5105618724	08.04.2015	Crematorium	Prop Svs only - Day to day mtce	312.04	BALFOUR BEATTY
Revenue	Place	5105619553	17.04.2015	Newport Library	Prop Svs only - Day to day mtce	63.20	BALFOUR BEATTY
Revenue	Place	5105617655	02.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	48.54	BALFOUR BEATTY
Revenue	Adult Services	5105618721	08.04.2015	Westminster House	Prop Svs only - Day to day mtce	135.02	BALFOUR BEATTY
Revenue	Adult Services	5105619554	17.04.2015	Highmead	Minor Works	111.50	BALFOUR BEATTY
Revenue	Place	5105619684	10.04.2015	Sandown Library	Prop Svs only - Day to day mtce	707.70	BALFOUR BEATTY
Revenue	Place	5105619218	17.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Place	5105620027	17.04.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	197.40	BALFOUR BEATTY
Revenue	Place	5105619574	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	136.50	BALFOUR BEATTY
Revenue	Place	5105618709	08.04.2015	Downside Community & Learning Centre	Minor Works	143.10	BALFOUR BEATTY
Revenue	Place	5105619577	17.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	39.38	BALFOUR BEATTY
Revenue	Place	5105619282	17.04.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	31.50	BALFOUR BEATTY
Revenue	Adult Services	5105617275	02.04.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	30.99	BALFOUR BEATTY
Revenue	Place	5105619623	10.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	47.25	BALFOUR BEATTY
Revenue	Childrens Services	5105618713	08.04.2015	Youth- Sandown	Prop Svs only - Day to day mtce	144.38	BALFOUR BEATTY
Revenue	Place	5105619582	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	66.83	BALFOUR BEATTY
Revenue	Childrens Services	5105619587	17.04.2015	Beaulieu House	Minor Works	52.50	BALFOUR BEATTY
Revenue	Place	5105619558	17.04.2015	Business Support - Fire	Property Services - Planned Maintenance	49.20	BALFOUR BEATTY
Revenue	Childrens Services	5105619946	10.04.2015	Learning & Development Running Costs	Minor Works	740.46	BALFOUR BEATTY
Capital	Childrens Services	5105617825	02.04.2015	One School Pathfinder	Payment to Contractors - Capital	69,448.64	BALFOUR BEATTY
Revenue	Childrens Services	5105617658	02.04.2015	Childrens Centres Maintenance	Minor Works	84.11	BALFOUR BEATTY
Revenue	Adult Services	5105621524	08.04.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	259.10	BALFOUR BEATTY
Revenue	Adult Services	5105618749	08.04.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	47.25	BALFOUR BEATTY
Revenue	Place	5105619552	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	52.50	BALFOUR BEATTY
Revenue	Place	5105618717	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	31.50	BALFOUR BEATTY
Revenue	Childrens Services	5105619555	17.04.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	262.50	BALFOUR BEATTY
Revenue	Place	5105619611	17.04.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	83.09	BALFOUR BEATTY
Revenue	Place	5105617656	02.04.2015	Ventnor Library	Prop Svs only - Day to day mtce	93.70	BALFOUR BEATTY
Revenue	Childrens Services	5105617278	02.04.2015	Youth Offending Team	Minor Works	43.69	BALFOUR BEATTY
Revenue	Place	5105617748	02.04.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	124.00	BALFOUR BEATTY
Revenue	Adult Services	5105617753	02.04.2015	Highmead	Minor Works	102.80	BALFOUR BEATTY
Revenue	Adult Services	5105617266	02.04.2015	Adelaide Resource Centre	Operational Equipment	63.00	BALFOUR BEATTY
Revenue	Adult Services	5105617750	02.04.2015	Westminster House	Prop Svs only - Day to day mtce	145.95	BALFOUR BEATTY
Revenue	Place	5105617276	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	80.10	BALFOUR BEATTY
Revenue	Place	5105617751	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	71.10	BALFOUR BEATTY
Revenue	Adult Services	5105617273	02.04.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	102.82	BALFOUR BEATTY
Revenue	Place	5105617745	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	108.17	BALFOUR BEATTY
Revenue	Place	5105617747	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	138.73	BALFOUR BEATTY
Revenue	Place	5105619952	10.04.2015	Properties - Other Properties	Property Services - Planned Maintenance	61.52	BALFOUR BEATTY
Revenue	Childrens Services	5105618738	08.04.2015	Family Information Zone	Property Services - Planned Maintenance	115.20	BALFOUR BEATTY
Revenue	Place	5105617752	02.04.2015	Newport Library	Prop Svs only - Day to day mtce	83.81	BALFOUR BEATTY
Revenue	Place	5105617749	02.04.2015	Non-operational buildings	Prop Svs only - Day to day mtce	91.80	BALFOUR BEATTY
Revenue	Place	5105617659	02.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	64.03	BALFOUR BEATTY
Revenue	Place	5105619667	10.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	167.35	BALFOUR BEATTY
Revenue	Place	5105619669	10.04.2015	Sandown Library	Prop Svs only - Day to day mtce	61.10	BALFOUR BEATTY
Revenue	Childrens Services	5105618711	08.04.2015	Childrens Centres Maintenance	Minor Works	140.40	BALFOUR BEATTY
Revenue	Adult Services	5105617687	02.04.2015	The Laurels	Minor Works	57.75	BALFOUR BEATTY
Revenue	Place	5105617662	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	64.50	BALFOUR BEATTY
Revenue	Place	5105619961	10.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.60	BALFOUR BEATTY
Revenue	Place	5105617678	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	132.00	BALFOUR BEATTY
Revenue	Childrens Services	5105618687	08.04.2015	Youth- Ventnor	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY

Revenue	Place	5105619275	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.60	BALFOUR BEATTY
Revenue	Place	5105617952	08.04.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	54.00	BALFOUR BEATTY
Revenue	Place	5105617675	02.04.2015	Downside Community & Learning Centre	Minor Works	134.00	BALFOUR BEATTY
Revenue	Place	5105617651	02.04.2015	Fort Victoria	Prop Svs only - Day to day mtce	165.49	BALFOUR BEATTY
Revenue	Adult Services	5105619597	17.04.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	240.00	BALFOUR BEATTY
Revenue	Place	5105617261	02.04.2015	The Heights	Prop Svs only - Day to day mtce	69.60	BALFOUR BEATTY
Revenue	Place	5105619578	17.04.2015	Medina Theatre	Property Services - Planned Maintenance	116.37	BALFOUR BEATTY
Revenue	Adult Services	5105617259	02.04.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	59.08	BALFOUR BEATTY
Revenue	Place	5105617768	02.04.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	71.60	BALFOUR BEATTY
Revenue	Adult Services	5105622179	08.04.2015	Highmead	Minor Works	45.00	BALFOUR BEATTY
Revenue	Place	5105619958	10.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	232.20	BALFOUR BEATTY
Revenue	Place	5105617270	02.04.2015	17 Fairlee Road	Minor Works	68.55	BALFOUR BEATTY
Revenue	Place	5105617653	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	55.30	BALFOUR BEATTY
Revenue	Place	5105617650	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	44.40	BALFOUR BEATTY
Revenue	Place	5105617762	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	76.85	BALFOUR BEATTY
Revenue	Place	5105618683	08.04.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	78.75	BALFOUR BEATTY
Revenue	Place	5105617268	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	57.60	BALFOUR BEATTY
Revenue	Place	5105617761	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	48.60	BALFOUR BEATTY
Revenue	Place	5105617682	02.04.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	104.40	BALFOUR BEATTY
Revenue	Childrens Services	5105617721	02.04.2015	Childrens Centres Maintenance	Minor Works	72.71	BALFOUR BEATTY
Revenue	Adult Services	5105619602	17.04.2015	Saxonbury	Minor Works	53.20	BALFOUR BEATTY
Revenue	Place	5105617760	02.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	90.00	BALFOUR BEATTY
Revenue	Adult Services	5105619596	17.04.2015	The Laurels	Minor Works	122.90	BALFOUR BEATTY
Revenue	Childrens Services	5105619572	17.04.2015	Children's Services Strategic Management	Minor Works	773.09	BALFOUR BEATTY
Revenue	Place	5105617677	02.04.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	135.30	BALFOUR BEATTY
Revenue	Place	5105617757	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	134.48	BALFOUR BEATTY
Revenue	Place	5105619216	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	42.36	BALFOUR BEATTY
Revenue	Place	5105617769	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	190.05	BALFOUR BEATTY
Revenue	Adult Services	5105617666	02.04.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	101.95	BALFOUR BEATTY
Revenue	Place	5105617746	02.04.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	118.50	BALFOUR BEATTY
Revenue	Place	5105617672	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	102.98	BALFOUR BEATTY
Revenue	Place	5105619268	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	366.18	BALFOUR BEATTY
Revenue	Place	5105619949	10.04.2015	Sandown Library	Prop Svs only - Day to day mtce	531.30	BALFOUR BEATTY
Revenue	Place	5105617277	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	44.10	BALFOUR BEATTY
Revenue	Place	5105619253	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	245.92	BALFOUR BEATTY
Revenue	Place	5105617680	02.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	100.50	BALFOUR BEATTY
Revenue	Place	5105618005	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	64.80	BALFOUR BEATTY
Revenue	Place	5105619258	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	76.80	BALFOUR BEATTY
Revenue	Place	5105619965	10.04.2015	Downside Community & Learning Centre	Minor Works	131.69	BALFOUR BEATTY
Revenue	Place	5105617679	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	72.81	BALFOUR BEATTY
Revenue	Place	5105620001	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	246.90	BALFOUR BEATTY
Revenue	Childrens Services	5105617686	02.04.2015	Learning & Development Running Costs	Minor Works	114.96	BALFOUR BEATTY
Revenue	Place	5105619563	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Place	5105617643	02.04.2015	Archaeology	Prop Svs only - Day to day mtce	64.20	BALFOUR BEATTY
Revenue	Place	5105619274	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Place	5105619257	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Place	5105619570	17.04.2015	Fort Victoria	Prop Svs only - Day to day mtce	346.20	BALFOUR BEATTY
Revenue	Place	5105618701	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	210.00	BALFOUR BEATTY
Revenue	Childrens Services	5105617860	02.04.2015	Childrens Centres Maintenance	Minor Works	83.81	BALFOUR BEATTY
Revenue	Place	5105617764	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	76.50	BALFOUR BEATTY
Revenue	Place	5105617763	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Childrens Services	5105617667	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	81.90	BALFOUR BEATTY
Revenue	Place	5105617685	02.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	127.80	BALFOUR BEATTY
Revenue	Place	5105619665	10.04.2015	17 Fairlee Road	Minor Works	65.70	BALFOUR BEATTY
Revenue	Childrens Services	5105619998	17.04.2015	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Place	5105617723	02.04.2015	17 Fairlee Road	Minor Works	40.19	BALFOUR BEATTY
Revenue	Place	5105617668	02.04.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	177.30	BALFOUR BEATTY
Revenue	Adult Services	5105619575	17.04.2015	Westminster House	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue	Place	5105617754	02.04.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	135.77	BALFOUR BEATTY
Revenue	Place	5105620028	17.04.2015	Downside Community & Learning Centre	Minor Works	99.75	BALFOUR BEATTY
Revenue	Place	5105617673	02.04.2015	Newport Library	Prop Svs only - Day to day mtce	78.63	BALFOUR BEATTY
Revenue	Adult Services	5105617671	02.04.2015	Saxonbury	Minor Works	79.13	BALFOUR BEATTY
Revenue	Place	5105619551	17.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	132.10	BALFOUR BEATTY
Revenue	Place	5105619564	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	220.95	BALFOUR BEATTY
Revenue	Place	5105618726	08.04.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	59.90	BALFOUR BEATTY
Revenue	Place	5105618678	08.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	59.98	BALFOUR BEATTY
Revenue	Place	5105619999	17.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	217.80	BALFOUR BEATTY
Revenue	Place	5105619996	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	672.33	BALFOUR BEATTY
Revenue	Place	5105619594	17.04.2015	Ryde Library	Prop Svs only - Day to day mtce	265.80	BALFOUR BEATTY
Revenue	Childrens Services	5105619604	17.04.2015	Childrens Centres Maintenance	Minor Works	26.25	BALFOUR BEATTY
Revenue	Place	5105617742	02.04.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	472.27	BALFOUR BEATTY
Revenue	Place	5105618670	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Place	5105619280	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	31.87	BALFOUR BEATTY
Revenue	Place	5105617755	02.04.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	86.44	BALFOUR BEATTY
Revenue	Place	5105617649	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	81.00	BALFOUR BEATTY

Revenue	Adult Services	5105618784	17.04.2015	Saxonbury	Minor Works	26.25	BALFOUR BEATTY
Revenue	Place	5105617770	02.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	80.39	BALFOUR BEATTY
Revenue	Place	5105617756	02.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	60.60	BALFOUR BEATTY
Revenue	Place	5105617652	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	122.40	BALFOUR BEATTY
Revenue	Place	5105617767	02.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	47.58	BALFOUR BEATTY
Revenue	Childrens Services	5105619598	17.04.2015	Youth Offending Team	Prop Svs only - Day to day mtce	71.70	BALFOUR BEATTY
Revenue	Adult Services	5105619585	17.04.2015	Westminster House	Maintenance of Operational Equipment	89.96	BALFOUR BEATTY
Revenue	Place	5105617766	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	153.48	BALFOUR BEATTY
Revenue	Place	5105617759	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105617712	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	52.60	BALFOUR BEATTY
Revenue	Childrens Services	5105621490	08.04.2015	Children's Services Strategic Management	Minor Works	115.50	BALFOUR BEATTY
Revenue	Adult Services	5105617699	02.04.2015	Highmead	Minor Works	143.70	BALFOUR BEATTY
Revenue	Place	5105619951	10.04.2015	Newport Library	Prop Svs only - Day to day mtce	126.39	BALFOUR BEATTY
Revenue	Place	5105619263	17.04.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	288.24	BALFOUR BEATTY
Revenue	Place	5105617688	02.04.2015	29.High St,Newport	Prop Svs only - Day to day mtce	190.94	BALFOUR BEATTY
Revenue	Childrens Services	5105617670	02.04.2015	Youth- Ryde (Well St)	Prop Svs only - Day to day mtce	114.60	BALFOUR BEATTY
Revenue	Childrens Services	5105617710	02.04.2015	Childrens Centres Maintenance	Minor Works	97.93	BALFOUR BEATTY
Revenue	Place	5105618703	08.04.2015	Cowes Library	Prop Svs only - Day to day mtce	81.73	BALFOUR BEATTY
Revenue	Place	5105617674	02.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	86.70	BALFOUR BEATTY
Revenue	Adult Services	5105619579	17.04.2015	The Laurels	Minor Works	143.05	BALFOUR BEATTY
Revenue	Place	5105619608	17.04.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	270.40	BALFOUR BEATTY
Revenue	Place	5105619261	17.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	67.20	BALFOUR BEATTY
Revenue	Adult Services	5105621529	08.04.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	87.50	BALFOUR BEATTY
Revenue	Place	5105620029	17.04.2015	Library HQ	Prop Svs only - Day to day mtce	652.74	BALFOUR BEATTY
Revenue	Place	5105619599	17.04.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	104.70	BALFOUR BEATTY
Revenue	Childrens Services	5105621530	08.04.2015	Learning & Development Running Costs	Minor Works	48.50	BALFOUR BEATTY
Revenue	Adult Services	5105617272	02.04.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	108.48	BALFOUR BEATTY
Revenue	Place	5105618699	08.04.2015	Crematorium	Prop Svs only - Day to day mtce	108.00	BALFOUR BEATTY
Revenue	Adult Services	5105621489	08.04.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	116.89	BALFOUR BEATTY
Revenue	Place	5105619612	17.04.2015	The Heights	Prop Svs only - Day to day mtce	1,645.21	BALFOUR BEATTY
Revenue	Adult Services	5105619595	17.04.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	189.00	BALFOUR BEATTY
Revenue	Place	5105621567	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	253.20	BALFOUR BEATTY
Revenue	Place	5105621503	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	135.30	BALFOUR BEATTY
Revenue	Place	5105619550	17.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	77.70	BALFOUR BEATTY
Revenue	Adult Services	5105621686	02.04.2015	Plean Dene	Minor Works	375.13	BALFOUR BEATTY
Revenue	Adult Services	5105621560	02.04.2015	Plean Dene	Minor Works	973.52	BALFOUR BEATTY
Revenue	Place	5105619559	17.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	75.30	BALFOUR BEATTY
Revenue	Place	5105618756	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	96.70	BALFOUR BEATTY
Revenue	Childrens Services	5105621195	15.04.2015	Beaulieu House	Minor Works	64.80	BALFOUR BEATTY
Revenue	Place	5105621191	15.04.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Place	5105618719	08.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	61.20	BALFOUR BEATTY
Revenue	Adult Services	5105617684	02.04.2015	Overbrook	Minor Works	103.04	BALFOUR BEATTY
Revenue	Place	5105619956	10.04.2015	Cemeteries-Ventnor	Prop Svs only - Day to day mtce	65.45	BALFOUR BEATTY
Revenue	Place	5105621052	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	158.51	BALFOUR BEATTY
Revenue	Adult Services	5105621459	08.04.2015	Westminster House	Prop Svs only - Day to day mtce	181.60	BALFOUR BEATTY
Revenue	Adult Services	5105621535	08.04.2015	The Laurels	Minor Works	41.40	BALFOUR BEATTY
Revenue	Adult Services	5105622198	15.04.2015	Saxonbury	Minor Works	113.74	BALFOUR BEATTY
Revenue	Place	5105621548	08.04.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	372.70	BALFOUR BEATTY
Revenue	Childrens Services	5105622293	02.04.2015	Childrens Centres Maintenance	Minor Works	61.20	BALFOUR BEATTY
Revenue	Place	5105621472	08.04.2015	Open space lettings	Prop Svs only - Day to day mtce	108.00	BALFOUR BEATTY
Revenue	Place	5105621192	15.04.2015	Non-operational buildings	Prop Svs only - Day to day mtce	49.20	BALFOUR BEATTY
Revenue	Childrens Services	5105622322	02.04.2015	Beaulieu House	Minor Works	129.37	BALFOUR BEATTY
Revenue	Childrens Services	5105621462	08.04.2015	Childrens Centres Maintenance	Minor Works	153.40	BALFOUR BEATTY
Revenue	Adult Services	5105621572	02.04.2015	Highmead	Minor Works	301.54	BALFOUR BEATTY
Revenue	Adult Services	5105622205	15.04.2015	The Laurels	Minor Works	310.54	BALFOUR BEATTY
Revenue	Adult Services	5105622250	08.04.2015	The Laurels	Minor Works	104.41	BALFOUR BEATTY
Revenue	Place	5105619967	10.04.2015	Victoria Recreation Ground	Prop Svs only - Day to day mtce	447.73	BALFOUR BEATTY
Revenue	Place	5105622216	15.04.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	28.80	BALFOUR BEATTY
Revenue	Place	5105621188	15.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	154.35	BALFOUR BEATTY
Revenue	Adult Services	5105622239	08.04.2015	Highmead	Minor Works	72.00	BALFOUR BEATTY
Revenue	Place	5105622182	15.04.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	63.33	BALFOUR BEATTY
Revenue	Place	5105619601	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	74.04	BALFOUR BEATTY
Revenue	Place	5105619593	17.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	161.99	BALFOUR BEATTY
Revenue	Place	5105621546	08.04.2015	Public Conveniences - General	Property Services - Planned Maintenance	600.06	BALFOUR BEATTY
Revenue	Place	5105622253	08.04.2015	Crematorium	Prop Svs only - Day to day mtce	59.90	BALFOUR BEATTY
Revenue	Childrens Services	5105622174	08.04.2015	Childrens Centres Maintenance	Minor Works	131.70	BALFOUR BEATTY
Revenue	Adult Services	5105622299	02.04.2015	Saxonbury	Minor Works	138.00	BALFOUR BEATTY
Revenue	Adult Services	5105622311	02.04.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	95.32	BALFOUR BEATTY
Revenue	Adult Services	5105622178	08.04.2015	Stores Adult Social Care	Payment to Private Contractors	135.02	BALFOUR BEATTY
Revenue	Place	5105621689	15.04.2015	St Thomas Church, Ryde	Minor Works	616.21	BALFOUR BEATTY
Revenue	Place	5105622221	15.04.2015	Business Support - Fire	Property Services - Planned Maintenance	288.92	BALFOUR BEATTY
Revenue	Place	5105622308	02.04.2015	Roman Villa Newport	Property Services - Planned Maintenance	135.02	BALFOUR BEATTY
Revenue	Place	5105622233	15.04.2015	Business Support - Fire	Property Services - Planned Maintenance	521.96	BALFOUR BEATTY
Revenue	Place	5105622045	15.04.2015	Medina Leisure Centre	Property Services - Planned Maintenance	1,201.50	BALFOUR BEATTY
Revenue	Place	5105622235	15.04.2015	Guildhall,Newport	Property Services - Planned Maintenance	463.00	BALFOUR BEATTY

Revenue	Adult Services	5105621569	02.04.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	466.48	BALFOUR BEATTY
Revenue	Adult Services	5105622176	08.04.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	110.26	BALFOUR BEATTY
Revenue	Place	5105621734	15.04.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	391.50	BALFOUR BEATTY
Revenue	Place	5105621608	02.04.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	801.95	BALFOUR BEATTY
Revenue	Place	5105622184	15.04.2015	County Hall,Newport	Property Services - Planned Maintenance	238.00	BALFOUR BEATTY
Revenue	Childrens Services	5105621540	08.04.2015	Beaulieu House	Minor Works	1,115.88	BALFOUR BEATTY
Revenue	Place	5105622197	15.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	37.10	BALFOUR BEATTY
Revenue	Place	5105621464	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	181.90	BALFOUR BEATTY
Revenue	Place	5105621696	15.04.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	279.76	BALFOUR BEATTY
Revenue	Adult Services	5105621547	08.04.2015	Saxonbury	Minor Works	904.93	BALFOUR BEATTY
Revenue	Place	5105621194	15.04.2015	Fort Victoria	Prop Svs only - Day to day mtce	111.81	BALFOUR BEATTY
Revenue	Place	5105622173	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	66.80	BALFOUR BEATTY
Revenue	Adult Services	5105622220	15.04.2015	The Laurels	Minor Works	212.52	BALFOUR BEATTY
Revenue	Place	5105621956	10.04.2015	The Heights	Prop Svs only - Day to day mtce	130.52	BALFOUR BEATTY
Revenue	Place	5105622304	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	141.68	BALFOUR BEATTY
Revenue	Place	5105621605	02.04.2015	Business Support - Fire	Property Services - Planned Maintenance	345.16	BALFOUR BEATTY
Capital	Childrens Services	5105617260	02.04.2015	One School Pathfinder	Payment to Contractors - Capital	280.80	BALFOUR BEATTY
Capital	Childrens Services	5105617260	02.04.2015	One School Pathfinder	Payment to Contractors - Capital	170.54	BALFOUR BEATTY
Revenue	Childrens Services	5105622094	10.04.2015	Alternative Provision - Place Funding	Property Services - Planned Maintenance	333.92	BALFOUR BEATTY
Revenue	Adult Services	5105621531	08.04.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	635.79	BALFOUR BEATTY
Revenue	Place	5105619603	17.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	254.26	BALFOUR BEATTY
Revenue	Place	5105622209	15.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	90.00	BALFOUR BEATTY
Revenue	Childrens Services	5105622226	15.04.2015	Youth- Sandown	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Place	5105621466	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	61.40	BALFOUR BEATTY
Revenue	Place	5105621460	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	73.60	BALFOUR BEATTY
Capital	Childrens Services	5105617260	02.04.2015	One School Pathfinder	Payment to Contractors - Capital	702.00	BALFOUR BEATTY
Capital	Childrens Services	5105617260	02.04.2015	One School Pathfinder	Payment to Contractors - Capital	750.00	BALFOUR BEATTY
Capital	Childrens Services	5105617260	02.04.2015	One School Pathfinder	Payment to Contractors - Capital	261.36	BALFOUR BEATTY
Capital	Childrens Services	5105617260	02.04.2015	One School Pathfinder	Payment to Contractors - Capital	13,388.61	BALFOUR BEATTY
Capital	Childrens Services	5105617260	02.04.2015	One School Pathfinder	Payment to Contractors - Capital	1,703.23	BALFOUR BEATTY
Capital	Childrens Services	5105617260	02.04.2015	One School Pathfinder	Payment to Contractors - Capital	248.40	BALFOUR BEATTY
Revenue	Childrens Services	5105622200	15.04.2015	Beaulieu House	Minor Works	172.04	BALFOUR BEATTY
Revenue	Adult Services	5105622245	08.04.2015	Overbrook	Minor Works	100.28	BALFOUR BEATTY
Revenue	Place	5105622247	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	79.95	BALFOUR BEATTY
Revenue	Childrens Services	5105622303	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	85.59	BALFOUR BEATTY
Revenue	Adult Services	5105621461	08.04.2015	Westminster House	Prop Svs only - Day to day mtce	108.46	BALFOUR BEATTY
Revenue	Place	5105621273	15.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	123.90	BALFOUR BEATTY
Revenue	Place	5105621473	08.04.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	53.85	BALFOUR BEATTY
Revenue	Childrens Services	5105621526	08.04.2015	Beaulieu House	Minor Works	99.96	BALFOUR BEATTY
Revenue	Place	5105622315	02.04.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	115.50	BALFOUR BEATTY
Revenue	Childrens Services	5105621189	15.04.2015	Childrens Centres Maintenance	Minor Works	187.97	BALFOUR BEATTY
Revenue	Childrens Services	5105622307	02.04.2015	Beaulieu House	Minor Works	69.78	BALFOUR BEATTY
Revenue	Place	5105622189	15.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	52.50	BALFOUR BEATTY
Revenue	Place	5105621196	15.04.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	117.24	BALFOUR BEATTY
Revenue	Place	5105622271	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Place	5105621538	08.04.2015	Open space lettings	Prop Svs only - Day to day mtce	224.04	BALFOUR BEATTY
Revenue	Adult Services	5105621469	08.04.2015	Overbrook	Minor Works	63.00	BALFOUR BEATTY
Revenue	Place	5105622194	15.04.2015	Ryde Library	Prop Svs only - Day to day mtce	26.25	BALFOUR BEATTY
Revenue	Place	5105621467	08.04.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	174.28	BALFOUR BEATTY
Revenue	Adult Services	5105621493	08.04.2015	Westminster House	Prop Svs only - Day to day mtce	180.30	BALFOUR BEATTY
Revenue	Place	5105622302	02.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	66.64	BALFOUR BEATTY
Revenue	Place	5105622269	08.04.2015	Downside Community & Learning Centre	Minor Works	49.20	BALFOUR BEATTY
Revenue	Place	5105622266	08.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Place	5105622314	02.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	63.00	BALFOUR BEATTY
Revenue	Childrens Services	5105622270	08.04.2015	Childrens Centres Maintenance	Minor Works	178.50	BALFOUR BEATTY
Revenue	Place	5105622305	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	157.50	BALFOUR BEATTY
Revenue	Adult Services	5105621523	08.04.2015	Westminster House	Prop Svs only - Day to day mtce	153.14	BALFOUR BEATTY
Revenue	Place	5105621475	08.04.2015	17 Fairlee Road	Minor Works	48.30	BALFOUR BEATTY
Revenue	Adult Services	5105622254	08.04.2015	Overbrook	Minor Works	110.85	BALFOUR BEATTY
Revenue	Adult Services	5105622313	02.04.2015	Overbrook	Minor Works	84.00	BALFOUR BEATTY
Revenue	Adult Services	5105621186	15.04.2015	Overbrook	Minor Works	66.64	BALFOUR BEATTY
Revenue	Place	5105621474	08.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	49.09	BALFOUR BEATTY
Revenue	Place	5105622251	08.04.2015	Bembridge Library	Prop Svs only - Day to day mtce	140.65	BALFOUR BEATTY
Revenue	Place	5105621224	15.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	53.00	BALFOUR BEATTY
Revenue	Place	5105621471	08.04.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	198.32	BALFOUR BEATTY
Revenue	Place	5105622273	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Place	5105622132	08.04.2015	17 Fairlee Road	Minor Works	96.54	BALFOUR BEATTY
Revenue	Childrens Services	5105622135	08.04.2015	Youth Offending Team	Prop Svs only - Day to day mtce	85.43	BALFOUR BEATTY
Revenue	Place	5105622258	08.04.2015	Cemeteries-Ryde	Prop Svs only - Day to day mtce	72.81	BALFOUR BEATTY
Revenue	Adult Services	5105622134	08.04.2015	Highmead	Minor Works	70.84	BALFOUR BEATTY
Revenue	Childrens Services	5105622243	08.04.2015	Beaulieu House	Minor Works	183.75	BALFOUR BEATTY
Revenue	Place	5105622265	08.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	199.20	BALFOUR BEATTY
Revenue	Place	5105622277	08.04.2015	Open space lettings	Prop Svs only - Day to day mtce	159.51	BALFOUR BEATTY
Revenue	Adult Services	5105622323	02.04.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	62.70	BALFOUR BEATTY
Revenue	Place	5105621532	08.04.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	78.66	BALFOUR BEATTY

Revenue	Place	5105622310	02.04.2015	Somerton Industrial Park	Prop Svs only - Day to day mtce	96.48	BALFOUR BEATTY
Revenue	Childrens Services	5105621978	10.04.2015	Childrens Centres Maintenance	Minor Works	219.60	BALFOUR BEATTY
Capital	Resources	5105617720	02.04.2015	Management of Asbestos	Payment to Contractors - Capital	8,463.51	BALFOUR BEATTY
Revenue	Place	5105622309	02.04.2015	29,High St,Newport	Prop Svs only - Day to day mtce	108.00	BALFOUR BEATTY
Revenue	Place	5105622185	15.04.2015	Ryde Harbour	Prop Svs only - Day to day mtce	373.23	BALFOUR BEATTY
Revenue	Place	5105621684	02.04.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	1,275.85	BALFOUR BEATTY
Revenue	Adult Services	5105622211	15.04.2015	Westminster House	Prop Svs only - Day to day mtce	61.98	BALFOUR BEATTY
Revenue	Childrens Services	5105622319	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	53.86	BALFOUR BEATTY
Revenue	Place	5105621976	10.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	112.90	BALFOUR BEATTY
Revenue	Childrens Services	5105622279	08.04.2015	Learning & Development Running Costs	Minor Works	53.10	BALFOUR BEATTY
Revenue	Childrens Services	5105622146	08.04.2015	Beaulieu House	Minor Works	99.96	BALFOUR BEATTY
Capital	Resources	5105617718	02.04.2015	Electrical Rewiring Programme Non Educ	Payment to Contractors - Capital	1,996.30	BALFOUR BEATTY
Revenue	Place	5105622213	15.04.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	67.85	BALFOUR BEATTY
Revenue	Place	5105621519	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	64.09	BALFOUR BEATTY
Revenue	Place	5105621974	10.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	247.27	BALFOUR BEATTY
Revenue	Childrens Services	5105622231	15.04.2015	Children's Services Strategic Management	Minor Works	83.30	BALFOUR BEATTY
Revenue	Place	5105621615	02.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	654.92	BALFOUR BEATTY
Revenue	Childrens Services	5105621520	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	94.10	BALFOUR BEATTY
Revenue	Adult Services	5105622242	08.04.2015	Highmead	Minor Works	26.25	BALFOUR BEATTY
Revenue	Place	5105622301	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	1,949.69	BALFOUR BEATTY
Revenue	Place	5105622275	08.04.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	63.00	BALFOUR BEATTY
Revenue	Place	5105622326	02.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	123.00	BALFOUR BEATTY
Revenue	Place	5105622156	08.04.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	148.88	BALFOUR BEATTY
Revenue	Adult Services	5105622327	02.04.2015	Westminster House	Security of Buildings	218.43	BALFOUR BEATTY
Revenue	Place	5105621980	02.04.2015	Library HQ	Prop Svs only - Day to day mtce	415.75	BALFOUR BEATTY
Revenue	Childrens Services	5105622092	10.04.2015	Childrens Centres Maintenance	Minor Works	215.52	BALFOUR BEATTY
Revenue	Childrens Services	5105622141	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	78.75	BALFOUR BEATTY
Revenue	Place	5105622140	08.04.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	72.14	BALFOUR BEATTY
Revenue	Place	5105622147	08.04.2015	Cowes Library	Prop Svs only - Day to day mtce	112.50	BALFOUR BEATTY
Revenue	Childrens Services	5105622155	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	128.62	BALFOUR BEATTY
Revenue	Place	5105622241	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	30.99	BALFOUR BEATTY
Revenue	Childrens Services	5105617258	02.04.2015	HCC Property Services SLA	Minor Works	4,061.00	BALFOUR BEATTY
Revenue	Place	5105622324	02.04.2015	Downside Community & Learning Centre	Minor Works	418.76	BALFOUR BEATTY
Revenue	Place	5105622153	08.04.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	78.20	BALFOUR BEATTY
Revenue	Place	5105622149	08.04.2015	Downside Community & Learning Centre	Minor Works	48.50	BALFOUR BEATTY
Revenue	Place	5105622137	08.04.2015	Cowes Library	Prop Svs only - Day to day mtce	59.68	BALFOUR BEATTY
Revenue	Place	5105622139	08.04.2015	Ryde Library	Prop Svs only - Day to day mtce	84.87	BALFOUR BEATTY
Revenue	Place	5105622154	08.04.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	98.92	BALFOUR BEATTY
Revenue	Place	5105622090	10.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	218.30	BALFOUR BEATTY
Revenue	Adult Services	5105621505	08.04.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	63.00	BALFOUR BEATTY
Revenue	Place	5105622238	08.04.2015	Open space lettings	Prop Svs only - Day to day mtce	78.00	BALFOUR BEATTY
Revenue	Adult Services	5105622144	08.04.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	107.31	BALFOUR BEATTY
Revenue	Place	5105622145	08.04.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Place	5105622167	08.04.2015	Crematorium	Prop Svs only - Day to day mtce	84.00	BALFOUR BEATTY
Revenue	Place	5105622142	08.04.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Place	5105622148	08.04.2015	Downside Community & Learning Centre	Minor Works	289.13	BALFOUR BEATTY
Revenue	Childrens Services	5105622143	08.04.2015	Learning & Development Running Costs	Minor Works	98.10	BALFOUR BEATTY
Revenue	Place	5105622130	08.04.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	135.00	BALFOUR BEATTY
Revenue	Place	5105617797	02.04.2015	County Hall,Newport	Minor Works	228.00	BALFOUR BEATTY
Revenue	Place	5105622138	08.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	346.19	BALFOUR BEATTY
Revenue	Adult Services	5105622136	08.04.2015	Saxonbury	Minor Works	146.73	BALFOUR BEATTY
Revenue	Place	5105621613	02.04.2015	Non-operational buildings	Prop Svs only - Day to day mtce	3,145.39	BALFOUR BEATTY
Revenue	Place	5105617719	02.04.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	1,408.56	BALFOUR BEATTY
Revenue	Place	5105622166	08.04.2015	Open space lettings	Prop Svs only - Day to day mtce	67.20	BALFOUR BEATTY
Revenue	Place	5105622316	02.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	29.70	BALFOUR BEATTY
Revenue	Adult Services	5105622297	02.04.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	96.99	BALFOUR BEATTY
Revenue	Place	5105622312	02.04.2015	Ventnor concessions	Payment to Private Contractors	63.00	BALFOUR BEATTY
Capital	Resources	5105617799	02.04.2015	Electrical Rewiring Programme Non Educ	Payment to Contractors - Capital	1,908.41	BALFOUR BEATTY
Revenue	Place	5105617798	02.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	1,936.00	BALFOUR BEATTY
Revenue	Place	5105617717	02.04.2015	County Hall,Newport	Minor Works	16,184.98	BALFOUR BEATTY
Revenue	Adult Services	5105617576	02.04.2015	Highmead	Minor Works	97.20	BALFOUR BEATTY
Revenue	Childrens Services	5105620065	17.04.2015	HCC Property Services SLA	Minor Works	109.90	BALFOUR BEATTY
Revenue	Childrens Services	5105619940	10.04.2015	HCC Property Services SLA	Minor Works	2,281.30	BALFOUR BEATTY
Revenue	Childrens Services	5105619941	10.04.2015	HCC Property Services SLA	Minor Works	455.40	BALFOUR BEATTY
Revenue	Childrens Services	5105620046	17.04.2015	HCC Property Services SLA	Minor Works	70.23	BALFOUR BEATTY
Revenue	Childrens Services	5105619944	10.04.2015	HCC Property Services SLA	Minor Works	177.41	BALFOUR BEATTY
Revenue	Childrens Services	5105619942	10.04.2015	HCC Property Services SLA	Minor Works	222.85	BALFOUR BEATTY
Revenue	Childrens Services	5105620049	17.04.2015	HCC Property Services SLA	Minor Works	404.50	BALFOUR BEATTY
Revenue	Childrens Services	5105619936	10.04.2015	HCC Property Services SLA	Minor Works	232.71	BALFOUR BEATTY
Revenue	Childrens Services	5105619939	10.04.2015	HCC Property Services SLA	Minor Works	891.58	BALFOUR BEATTY
Revenue	Childrens Services	5105619937	10.04.2015	HCC Property Services SLA	Minor Works	63.25	BALFOUR BEATTY
Revenue	Childrens Services	5105622295	02.04.2015	HCC Property Services SLA	Minor Works	141.01	BALFOUR BEATTY
Revenue	Childrens Services	5105622295	02.04.2015	HCC Property Services SLA	Minor Works	225.55	BALFOUR BEATTY
Revenue	Childrens Services	5105622318	02.04.2015	HCC Property Services SLA	Minor Works	613.91	BALFOUR BEATTY
Revenue	Childrens Services	5105622170	08.04.2015	HCC Property Services SLA	Minor Works	100.86	BALFOUR BEATTY

Revenue	Childrens Services	5105622321	02.04.2015	HCC Property Services SLA	Minor Works	604.06	BALFOUR BEATTY
Revenue	Childrens Services	5105622169	08.04.2015	HCC Property Services SLA	Minor Works	121.61	BALFOUR BEATTY
Revenue	Childrens Services	5105622317	02.04.2015	HCC Property Services SLA	Minor Works	122.31	BALFOUR BEATTY
Revenue	Childrens Services	5105622246	08.04.2015	HCC Property Services SLA	Minor Works	546.90	BALFOUR BEATTY
Revenue	Childrens Services	5105621463	08.04.2015	HCC Property Services SLA	Minor Works	1,427.00	BALFOUR BEATTY
Revenue	Childrens Services	5105621537	08.04.2015	HCC Property Services SLA	Minor Works	393.45	BALFOUR BEATTY
Revenue	Childrens Services	5105621465	08.04.2015	HCC Property Services SLA	Minor Works	108.21	BALFOUR BEATTY
Revenue	Childrens Services	5105621536	08.04.2015	HCC Property Services SLA	Minor Works	71.25	BALFOUR BEATTY
Revenue	Childrens Services	5105621468	08.04.2015	HCC Property Services SLA	Minor Works	209.85	BALFOUR BEATTY
Revenue	Childrens Services	5105621470	08.04.2015	HCC Property Services SLA	Minor Works	145.28	BALFOUR BEATTY
Revenue	Childrens Services	5105621476	08.04.2015	HCC Property Services SLA	Minor Works	1,181.86	BALFOUR BEATTY
Revenue	Childrens Services	5105621486	08.04.2015	HCC Property Services SLA	Minor Works	597.41	BALFOUR BEATTY
Revenue	Childrens Services	5105621484	08.04.2015	HCC Property Services SLA	Minor Works	218.50	BALFOUR BEATTY
Revenue	Childrens Services	5105621478	08.04.2015	HCC Property Services SLA	Minor Works	525.34	BALFOUR BEATTY
Revenue	Childrens Services	5105621479	08.04.2015	HCC Property Services SLA	Minor Works	382.58	BALFOUR BEATTY
Revenue	Childrens Services	5105621481	08.04.2015	HCC Property Services SLA	Minor Works	189.38	BALFOUR BEATTY
Revenue	Childrens Services	5105622171	08.04.2015	HCC Property Services SLA	Minor Works	101.22	BALFOUR BEATTY
Revenue	Childrens Services	5105622306	02.04.2015	HCC Property Services SLA	Minor Works	2,628.98	BALFOUR BEATTY
Revenue	Childrens Services	5105620071	17.04.2015	HCC Property Services SLA	Minor Works	1,214.00	BALFOUR BEATTY
Revenue	Childrens Services	5105620059	17.04.2015	HCC Property Services SLA	Minor Works	101.22	BALFOUR BEATTY
Revenue	Childrens Services	5105619969	10.04.2015	HCC Property Services SLA	Minor Works	736.00	BALFOUR BEATTY
Revenue	Childrens Services	5105619948	10.04.2015	HCC Property Services SLA	Minor Works	1,033.74	BALFOUR BEATTY
Revenue	Childrens Services	5105620123	17.04.2015	HCC Property Services SLA	Minor Works	154.29	BALFOUR BEATTY
Revenue	Childrens Services	5105620061	17.04.2015	HCC Property Services SLA	Minor Works	88.97	BALFOUR BEATTY
Revenue	Childrens Services	5105620069	17.04.2015	HCC Property Services SLA	Minor Works	217.41	BALFOUR BEATTY
Revenue	Childrens Services	5105619934	10.04.2015	HCC Property Services SLA	Minor Works	194.58	BALFOUR BEATTY
Revenue	Childrens Services	5105620034	17.04.2015	HCC Property Services SLA	Minor Works	137.45	BALFOUR BEATTY
Revenue	Childrens Services	5105619935	10.04.2015	HCC Property Services SLA	Minor Works	108.81	BALFOUR BEATTY
Capital	Resources	5105617711	02.04.2015	Management of Asbestos	Payment to Contractors - Capital	165.32	BALFOUR BEATTY
Revenue	Place	5105619954	10.04.2015	Public Conveniences - General	Minor Works	126.90	BALFOUR BEATTY
Revenue	Place	5105618289	08.04.2015	Fire Technical Support	Payment to Private Contractors	6,883.45	BALLYCLARE LTD
Revenue	Place	5105618789	17.04.2015	Fire Technical Support	Payment to Private Contractors	644.70	BALLYCLARE LTD
Revenue	Place	5105620154	17.04.2015	Fire Technical Support	Payment to Private Contractors	644.70	BALLYCLARE LTD
Revenue	Place	5105620134	17.04.2015	Fire Technical Support	Payment to Private Contractors	644.70	BALLYCLARE LTD
Revenue	Childrens Services	5105619566	17.04.2015	Family Support Work	Payment to Private Contractors	41,779.25	BARNARDOS
Revenue	Adult Services	5105620709	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	860.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620899	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	680.00	REDACTED PERSONAL DATA
Revenue	Place	5105620114	17.04.2015	Road Safety	Operational Equipment	180.00	BARTLETTS SERVICE STATION
Revenue	Place	5105620006	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	12.00	BARTLETTS SERVICE STATION
Revenue	Place	5105621504	08.04.2015	Diversity & Workforce	Operational Equipment	75.00	BARTLETTS SERVICE STATION
Revenue	Childrens Services	5105622121	08.04.2015	Workforce Development - Early Years	Training	30.00	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	5105622122	08.04.2015	Workforce Development - Early Years	Training	10.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105620265	17.04.2015	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105620265	17.04.2015	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105619627	10.04.2015	Legal Services Section	Training	15.00	BASINGSTOKE AND DEANE BOROUGH COUNCIL
Revenue	Childrens Services	5105617889	08.04.2015	Hearing Impaired Service	Training	360.00	BATOD
Revenue	Place	5105621563	02.04.2015	IOW Festival of Walking	Advertising & Publicity	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Childrens Services	5105617690	02.04.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	540.00	BEACON TAXIS
Revenue	Childrens Services	5105617796	02.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	540.00	BEACON TAXIS
Revenue	Adult Services	5105620540	17.04.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Place	5105618015	08.04.2015	Fire Operations	Operational Equipment	1,250.00	BEDS 'R' US (IOW) LTD
Revenue	Place	5105618015	08.04.2015	Fire Operations	Operational Equipment	125.00	BEDS 'R' US (IOW) LTD
Revenue	Childrens Services	5105620005	17.04.2015	Short Breaks Caravan (LO)	Fixtures and Fittings	1,220.00	BELFIELD FURNISHINGS LTD
Revenue	Adult Services	5105620685	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	781.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618330	08.04.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105618293	08.04.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105618787	17.04.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Place	5105618291	08.04.2015	Environmental Health - Geographical Team	Clothing & Laundry	15.76	BERENDSEN
Revenue	Place	5105618303	08.04.2015	Environmental Health - Geographical Team	Clothing & Laundry	34.76	BERENDSEN
Revenue	Adult Services	5105620677	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	435.52	REDACTED PERSONAL DATA
Revenue	Place	5105620156	17.04.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	1,078.00	BERTRAM LODGE
Revenue	Adult Services	5105621614	02.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	-65.69	BETA PAK LTD
Revenue	Adult Services	5105621616	02.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	-15.36	BETA PAK LTD
Revenue	Adult Services	5105621609	02.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	-130.50	BETA PAK LTD
Revenue	Adult Services	5105617191	02.04.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	5105621138	15.04.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	5105617215	02.04.2015	Highmead	Operational Equipment	389.85	BETA PAK LTD
Revenue	Adult Services	5105619679	10.04.2015	Highmead	Operational Equipment	208.02	BETA PAK LTD
Revenue	Adult Services	5105619973	10.04.2015	Highmead	Operational Equipment	80.72	BETA PAK LTD
Revenue	Adult Services	5105619976	10.04.2015	Highmead	Operational Equipment	-80.72	BETA PAK LTD
Revenue	Adult Services	5105621788	10.04.2015	Highmead	Operational Equipment	260.85	BETA PAK LTD
Revenue	Adult Services	5105618083	08.04.2015	31 Carter Avenue	Operational Equipment	202.80	BETA PAK LTD
Revenue	Adult Services	5105619272	17.04.2015	31 Carter Avenue	Operational Equipment	14.29	BETA PAK LTD
Revenue	Adult Services	5105619573	17.04.2015	31 Carter Avenue	Operational Equipment	2.73	BETA PAK LTD
Revenue	Adult Services	5105619614	17.04.2015	31 Carter Avenue	Operational Equipment	11.16	BETA PAK LTD



Revenue	Adult Services	5105621256	15.04.2015	31 Carter Avenue	Operational Equipment	16.50	BETA PAK LTD
Revenue	Adult Services	5105617191	02.04.2015	Plean Dene	Operational Equipment	216.42	BETA PAK LTD
Revenue	Adult Services	5105617117	02.04.2015	Saxonbury	Operational Equipment	2.95	BETA PAK LTD
Revenue	Adult Services	5105617906	08.04.2015	Plean Dene	Operational Equipment	9.00	BETA PAK LTD
Revenue	Adult Services	5105617573	02.04.2015	Saxonbury	Operational Equipment	119.74	BETA PAK LTD
Revenue	Adult Services	5105618046	08.04.2015	Saxonbury	Operational Equipment	18.79	BETA PAK LTD
Revenue	Adult Services	5105618730	08.04.2015	Saxonbury	Operational Equipment	31.66	BETA PAK LTD
Revenue	Adult Services	5105618045	08.04.2015	Plean Dene	Operational Equipment	40.64	BETA PAK LTD
Revenue	Adult Services	5105618047	08.04.2015	Plean Dene	Operational Equipment	56.94	BETA PAK LTD
Revenue	Adult Services	5105618270	08.04.2015	Plean Dene	Operational Equipment	2.50	BETA PAK LTD
Revenue	Adult Services	5105621026	17.04.2015	Saxonbury	Operational Equipment	223.05	BETA PAK LTD
Revenue	Adult Services	5105621138	15.04.2015	Plean Dene	Operational Equipment	13.99	BETA PAK LTD
Revenue	Adult Services	5105618346	08.04.2015	Plean Dene	Operational Equipment	89.65	BETA PAK LTD
Revenue	Adult Services	5105621030	17.04.2015	Plean Dene	Operational Equipment	8.15	BETA PAK LTD
Revenue	Adult Services	5105621270	15.04.2015	Plean Dene	Operational Equipment	8.80	BETA PAK LTD
Revenue	Adult Services	5105616561	02.04.2015	Seagulls	Operational Equipment	189.70	BETA PAK LTD
Revenue	Adult Services	5105617185	02.04.2015	Seagulls	Operational Equipment	71.03	BETA PAK LTD
Revenue	Adult Services	5105621492	08.04.2015	Seagulls	Operational Equipment	130.95	BETA PAK LTD
Revenue	Adult Services	5105621706	15.04.2015	Seagulls	Operational Equipment	7.69	BETA PAK LTD
Revenue	Adult Services	5105616947	02.04.2015	The Laurels	Operational Equipment	22.94	BETA PAK LTD
Revenue	Adult Services	5105617781	02.04.2015	The Laurels	Operational Equipment	304.57	BETA PAK LTD
Revenue	Adult Services	5105619680	10.04.2015	The Laurels	Operational Equipment	277.63	BETA PAK LTD
Revenue	Adult Services	5105614142	02.04.2015	Overbrook	Operational Equipment	31.31	BETA PAK LTD
Revenue	Adult Services	5105617880	02.04.2015	Overbrook	Operational Equipment	51.62	BETA PAK LTD
Revenue	Adult Services	5105618003	08.04.2015	Overbrook	Operational Equipment	25.98	BETA PAK LTD
Revenue	Adult Services	5105618343	08.04.2015	Overbrook	Operational Equipment	36.10	BETA PAK LTD
Revenue	Adult Services	5105622011	15.04.2015	Gouldings Resource Centre	Catering Purchases	-6.00	BETA PAK LTD
Revenue	Adult Services	5105621611	02.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	-15.82	BETA PAK LTD
Revenue	Adult Services	5105621618	02.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	7.26	BETA PAK LTD
Revenue	Adult Services	5105621619	02.04.2015	Community Outreach	Consumable Cleaning Materials	104.94	BETA PAK LTD
Revenue	Place	5105619235	17.04.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	180.00	BETA PAK LTD
Revenue	Resources	5105620141	17.04.2015	ICT Service Support Manager	Catering Purchases	17.79	BETA PAK LTD
Revenue	Place	5105620142	17.04.2015	Museums & Collections Management	Operational Equipment	4.32	BETA PAK LTD
Revenue	Adult Services	5105621620	02.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	416.63	BETA PAK LTD
Revenue	Adult Services	5105620140	17.04.2015	Westminster House	Consumable Cleaning Materials	15.00	BETA PAK LTD
Revenue	Adult Services	5105621621	02.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	27.39	BETA PAK LTD
Revenue	Adult Services	5105621622	02.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	3.75	BETA PAK LTD
Revenue	Adult Services	5105620139	17.04.2015	Westminster House	Consumable Cleaning Materials	25.94	BETA PAK LTD
Revenue	Adult Services	5105620138	17.04.2015	Westminster House	General Materials	142.57	BETA PAK LTD
Revenue	Adult Services	5105620137	17.04.2015	Westminster House	Clothing & Laundry	86.04	BETA PAK LTD
Revenue	Adult Services	5105620135	17.04.2015	Westminster House	Consumable Cleaning Materials	4.76	BETA PAK LTD
Revenue	Adult Services	5105620136	17.04.2015	Westminster House	Consumable Cleaning Materials	111.10	BETA PAK LTD
Revenue	Resources	5105621713	15.04.2015	Council Tax	General Materials	1.70	BETA PAK LTD
Revenue	Resources	5105621713	15.04.2015	Revenues & Benefits Operational Support	General Materials	1.70	BETA PAK LTD
Revenue	Resources	5105621713	15.04.2015	Housing Benefit	General Materials	1.70	BETA PAK LTD
Revenue	Resources	5105621713	15.04.2015	Parking Services	General Materials	1.70	BETA PAK LTD
Revenue	Adult Services	5105617692	02.04.2015	Adelaide Resource Centre	Catering Purchases	40.69	BETA PAK LTD
Revenue	Resources	5105621713	15.04.2015	Council Tax	General Materials	0.22	BETA PAK LTD
Revenue	Resources	5105621713	15.04.2015	Revenues & Benefits Operational Support	General Materials	0.22	BETA PAK LTD
Revenue	Resources	5105621713	15.04.2015	Housing Benefit	General Materials	0.22	BETA PAK LTD
Revenue	Resources	5105621713	15.04.2015	Parking Services	General Materials	0.22	BETA PAK LTD
Revenue	Adult Services	5105619236	17.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	5.14	BETA PAK LTD
Revenue	Adult Services	5105618631	08.04.2015	Gouldings Resource Centre	Clothing & Laundry	139.58	BETA PAK LTD
Revenue	Adult Services	5105621072	17.04.2015	Gouldings Resource Centre	Clothing & Laundry	-14.29	BETA PAK LTD
Revenue	Place	5105617282	02.04.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Place	5105617282	02.04.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Adult Services	5105617256	02.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	13.00	BETA PAK LTD
Revenue	Adult Services	5105617257	02.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	246.31	BETA PAK LTD
Revenue	Place	5105617282	02.04.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Place	5105617282	02.04.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Adult Services	5105618275	08.04.2015	Adelaide Resource Centre	Consumable Cleaning Materials	418.66	BETA PAK LTD
Revenue	Adult Services	5105618696	08.04.2015	Adelaide Resource Centre	Consumable Cleaning Materials	55.79	BETA PAK LTD
Revenue	Adult Services	5105619600	17.04.2015	Adelaide Resource Centre	Consumable Cleaning Materials	23.98	BETA PAK LTD
Revenue	Adult Services	5105620017	17.04.2015	Adelaide Resource Centre	Consumable Cleaning Materials	50.59	BETA PAK LTD
Revenue	Adult Services	5105621205	15.04.2015	Adelaide Resource Centre	Consumable Cleaning Materials	6.64	BETA PAK LTD
Revenue	Adult Services	5105619571	17.04.2015	Adelaide Resource Centre	Consumable Cleaning Materials	33.93	BETA PAK LTD
Revenue	Adult Services	5105618271	08.04.2015	Adelaide Resource Centre	Fixtures and Fittings	131.94	BETA PAK LTD
Revenue	Place	5105621142	15.04.2015	Medina Leisure Centre	Payment to Private Contractors	135.00	BETA PAK LTD
Revenue	Adult Services	5105621727	15.04.2015	Mental Health Day Services	Professional Services	52.50	BETA PAK LTD
Revenue	Place	5105621264	15.04.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Place	5105621264	15.04.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	13.42	BETA PAK LTD
Revenue	Place	5105621264	15.04.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue	Adult Services	5105621488	08.04.2015	Wightcare	General Materials	90.66	BETA PAK LTD
Revenue	Adult Services	5105621488	08.04.2015	Wightcare	General Materials	30.94	BETA PAK LTD
Revenue	Adult Services	5105622009	02.04.2015	Gouldings Resource Centre	Catering Purchases	77.96	BETA PAK LTD

Revenue	Adult Services	5105621617	02.04.2015	Gouldings Resource Centre	Catering Purchases	0.99	BETA PAK LTD
Revenue	Adult Services	5105618502	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	695.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618506	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618504	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,436.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618505	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618509	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618501	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,428.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618500	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,497.44	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618508	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618503	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,016.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618507	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	687.60	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618511	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618510	08.04.2015	Mental Health Homecare	Charges from Independent Providers	336.16	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618513	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	893.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618514	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618512	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618523	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618524	08.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618522	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618516	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618520	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	171.90	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618515	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618521	08.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618517	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	488.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618525	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	191.00	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618518	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618519	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618526	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618527	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618529	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618530	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618528	08.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618531	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618532	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	420.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618534	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618533	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618537	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618538	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618536	08.04.2015	Elderly Frail Homecare	Regular Respite Care	244.48	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618535	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618540	08.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	962.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618539	08.04.2015	Elderly Frail Homecare	Regular Respite Care	61.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618541	08.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618542	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,061.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618543	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	259.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618545	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,161.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618544	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	347.62	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618546	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,353.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618547	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	626.48	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618548	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618551	08.04.2015	Elderly Frail Homecare	Regular Respite Care	366.72	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105620209	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	1,963.48	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618549	08.04.2015	Elderly Frail Homecare	Regular Respite Care	191.00	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618550	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618554	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618552	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618553	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618555	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618556	08.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618557	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618558	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105620210	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618559	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618560	08.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618561	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618562	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	397.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618563	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618564	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	11.46	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618565	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	80.22	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618565	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	57.30	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618566	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105618567	08.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	61.12	BETTER AT HOME IOW LTD
Revenue	Place	5105617064	02.04.2015	Public Libraries Central	Stationery	108.64	BIBLIOTHECA LTD
Revenue	Place	5105621965	10.04.2015	Public Libraries Central	Stationery	77.00	BIBLIOTHECA LTD
Revenue	Adult Services	5105613163	02.04.2015	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD

Revenue	Adult Services	5105618778	17.04.2015	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105613163	02.04.2015	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	4.76	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618778	17.04.2015	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	4.76	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105613163	02.04.2015	Highmead	Refuse Collection, Disposal and Recycling Costs	72.87	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618778	17.04.2015	Highmead	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105613163	02.04.2015	Overbrook	Refuse Collection, Disposal and Recycling Costs	99.82	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618778	17.04.2015	Overbrook	Refuse Collection, Disposal and Recycling Costs	99.82	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618778	17.04.2015	Plean Dene	Refuse Collection, Disposal and Recycling Costs	160.44	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105613163	02.04.2015	Plean Dene	Refuse Collection, Disposal and Recycling Costs	160.44	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618778	17.04.2015	Saxonbury	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105613163	02.04.2015	Saxonbury	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618778	17.04.2015	Seagulls	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105613163	02.04.2015	Seagulls	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618778	17.04.2015	The Laurels	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105613163	02.04.2015	The Laurels	Refuse Collection, Disposal and Recycling Costs	72.87	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105618778	17.04.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	50.66	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105613163	02.04.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	69.02	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618778	17.04.2015	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	3.08	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105613163	02.04.2015	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	0.11	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Island Waste Refuse Disposal Contract	Waste Contractors	159.00	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	287.12	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618056	08.04.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	98.11	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105613163	02.04.2015	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618057	08.04.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	112.00	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	304.59	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618058	08.04.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.60	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Crematorium	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Crematorium	Refuse Collection, Disposal and Recycling Costs	114.92	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105618778	17.04.2015	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	297.24	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105616972	02.04.2015	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	187.46	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105616935	02.04.2015	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,358.63	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	13.69	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	26.48	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	13.69	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	8.12	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	325.19	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	130.09	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	321.48	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	17.08	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Ferry Management	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	53.80	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105618778	17.04.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	41.48	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Ferry Management	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105613163	02.04.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	41.48	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	42.88	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105618778	17.04.2015	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	171.70	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105613163	02.04.2015	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	171.70	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	42.88	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	140.20	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	156.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105613163	02.04.2015	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	305.65	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	347.70	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105618778	17.04.2015	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105618778	17.04.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	156.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105613163	02.04.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	156.40	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618059	08.04.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	219.90	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	392.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	199.36	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	160.44	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618778	17.04.2015	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	129.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105613163	02.04.2015	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	74.12	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105618778	17.04.2015	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105613163	02.04.2015	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD

Revenue	Place	5105618778	17.04.2015	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	46.24	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	18.70	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	23.12	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	9.35	BIFFA WASTE SERVICES LTD
Revenue	Place	5105618778	17.04.2015	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	23.12	BIFFA WASTE SERVICES LTD
Revenue	Place	5105613163	02.04.2015	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	9.35	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105613163	02.04.2015	Sandham Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	432.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105613163	02.04.2015	Sandham Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	326.60	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105613163	02.04.2015	Sandham Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	492.20	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105613163	02.04.2015	Sandham Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	409.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105617491	02.04.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618212	08.04.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619808	10.04.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621408	08.04.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620262	17.04.2015	Staff Benefits	Payment to Private Contractors	156.60	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	5105620262	17.04.2015	Staff Benefits	Payment to Private Contractors	45.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Childrens Services	5105617202	02.04.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105617201	02.04.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105617204	02.04.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105617644	02.04.2015	Beaulieu House	General Materials	33.50	BOC LTD
Revenue	Childrens Services	5105619281	17.04.2015	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	5105622088	10.04.2015	Short Breaks	Operational Equipment	235.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Adult Services	5105618639	08.04.2015	Plean Dene	Catering Purchases	73.19	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105621231	15.04.2015	Plean Dene	Catering Purchases	34.10	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105621233	15.04.2015	Plean Dene	Catering Purchases	11.95	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105621552	08.04.2015	Plean Dene	Catering Purchases	39.31	BOOKER CASH & CARRY LTD
Revenue	Childrens Services	5105615285	02.04.2015	Pupil Premium Managed Centrally	General Materials	700.56	BOOKTRUST
Revenue	Childrens Services	5105618590	08.04.2015	Pupil Premium Managed Centrally	General Materials	700.56	BOOKTRUST
Revenue	Childrens Services	5105618322	08.04.2015	Pupil Premium Managed Centrally	General Materials	-700.56	BOOKTRUST
Revenue	Childrens Services	5105615285	02.04.2015	Pupil Premium Managed Centrally	General Materials	700.56	BOOKTRUST
Revenue	Childrens Services	5105618590	08.04.2015	Pupil Premium Managed Centrally	General Materials	700.56	BOOKTRUST
Revenue	Childrens Services	5105618322	08.04.2015	Pupil Premium Managed Centrally	General Materials	-700.56	BOOKTRUST
Revenue	Childrens Services	5105615285	02.04.2015	Pupil Premium Managed Centrally	General Materials	400.32	BOOKTRUST
Revenue	Childrens Services	5105618590	08.04.2015	Pupil Premium Managed Centrally	General Materials	400.22	BOOKTRUST
Revenue	Childrens Services	5105618322	08.04.2015	Pupil Premium Managed Centrally	General Materials	-400.32	BOOKTRUST
Revenue	Childrens Services	5105615285	02.04.2015	Pupil Premium Managed Centrally	General Materials	203.70	BOOKTRUST
Revenue	Childrens Services	5105618590	08.04.2015	Pupil Premium Managed Centrally	General Materials	203.70	BOOKTRUST
Revenue	Childrens Services	5105618322	08.04.2015	Pupil Premium Managed Centrally	General Materials	-203.70	BOOKTRUST
Revenue	Childrens Services	5105615285	02.04.2015	Pupil Premium Managed Centrally	General Materials	203.70	BOOKTRUST
Revenue	Childrens Services	5105618590	08.04.2015	Pupil Premium Managed Centrally	General Materials	203.70	BOOKTRUST
Revenue	Childrens Services	5105618322	08.04.2015	Pupil Premium Managed Centrally	General Materials	-203.70	BOOKTRUST
Revenue	Childrens Services	5105615285	02.04.2015	Pupil Premium Managed Centrally	General Materials	116.38	BOOKTRUST
Revenue	Childrens Services	5105618590	08.04.2015	Pupil Premium Managed Centrally	General Materials	116.48	BOOKTRUST
Revenue	Childrens Services	5105618322	08.04.2015	Pupil Premium Managed Centrally	General Materials	-116.38	BOOKTRUST
Revenue	Public Health	5105619219	17.04.2015	Contraception	Payment to Private Contractors	279.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105619219	17.04.2015	Contraception	Payment to Private Contractors	62.40	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105619219	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	553.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105620053	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	864.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105620053	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	84.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105621225	15.04.2015	Contraception	Payment to Private Contractors	394.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105621225	15.04.2015	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105621225	15.04.2015	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD (COWES)
Revenue	Public Health	5105621225	15.04.2015	Contraception	Payment to Private Contractors	3.55	BOOTS UK LTD (COWES)
Revenue	Public Health	5105621225	15.04.2015	Drug Misuse - Adults	Payment to Private Contractors	119.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105621225	15.04.2015	Drug Misuse - Adults	Payment to Private Contractors	400.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105619200	17.04.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105619200	17.04.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105619200	17.04.2015	STI Tests & Treatment	Payment to Private Contractors	16.08	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105619200	17.04.2015	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105619200	17.04.2015	Contraception	Payment to Private Contractors	26.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105618815	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	31.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105618815	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	250.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105619556	17.04.2015	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105619556	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	24.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105619556	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	312.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105619556	17.04.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105619194	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	10.50	BOOTS UK LTD (VLB BEMBRIDGE)
Revenue	Place	5105617553	02.04.2015	The Heights	Stock Purchases	157.78	BRAKE BROS LTD
Revenue	Place	5105620117	17.04.2015	The Heights	Stock Purchases	146.61	BRAKE BROS LTD
Revenue	Place	5105620118	17.04.2015	The Heights	Stock Purchases	82.96	BRAKE BROS LTD
Revenue	Place	5105622267	08.04.2015	The Heights	Stock Purchases	90.84	BRAKE BROS LTD
Revenue	Place	5105620253	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105620253	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105620253	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105620253	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS

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Revenue	Place	5105620253	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	7	

Revenue	Adult Services	5105620372	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105617247	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,844.98	BUCKLAND CARE LTD
Revenue	Adult Services	5105621640	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	827.06	BUCKLAND CARE LTD
Revenue	Adult Services	5105620372	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105617965	08.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,121.70	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	PARTRIDGE Elsie - Inglefield NH	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	CHURCH Joan - Inglefield NH	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Mentally Ill Nursing Island	Regular Respite Care	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105617149	02.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	993.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105619285	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105620358	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105617243	02.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	794.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105619285	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	695.10	BUCKLAND CARE LTD
Revenue	Adult Services	5105621161	15.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,283.90	BUCKLAND CARE LTD
Revenue	Adult Services	5105621931	10.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,986.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105621090	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105621637	02.04.2015	Physical Disability Nursing Island	Charges from Independent Providers	6,553.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105621637	02.04.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105621090	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,078.30	BUCKLAND CARE LTD
Revenue	Adult Services	5105621284	15.04.2015	Elderly Frail Nursing Island	Crisis Support for Carers	1,489.50	BUCKLAND CARE LTD
Revenue	Adult Services	5105620662	17.04.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,841.84	BUPA CARE HOME (BNH) LTD
Revenue	Place	5105613055	02.04.2015	Project Manager Waste Strategy	Consultants Fees	4,784.60	BURGES SALMON LLP
Revenue	Place	5105617605	02.04.2015	Project Manager Waste Strategy	Consultants Fees	3,558.50	BURGES SALMON LLP
Revenue	Place	5105618690	08.04.2015	Project Manager Waste Strategy	Consultants Fees	4,757.00	BURGES SALMON LLP
Revenue	Place	5105621077	17.04.2015	Project Manager Waste Strategy	Consultants Fees	-4,784.60	BURGES SALMON LLP
Revenue	Place	5105621773	10.04.2015	Properties - Other Properties	Grounds Maintenance	52.50	C & J GROUND MAINTENANCE
Revenue	Resources	5105617543	02.04.2015	Insurance	Grounds Maintenance	3,430.00	C & J GROUND MAINTENANCE
Revenue	Adult Services	5105620498	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	970.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617473	02.04.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618194	08.04.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619790	10.04.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621390	08.04.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619127	17.04.2015	Direct Payments Children & Families	Direct Payments	142.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619128	17.04.2015	Direct Payments Children & Families	Direct Payments	228.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620474	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	483.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620538	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	554.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620816	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,474.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617451	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618172	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619768	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621368	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617430	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618151	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619747	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621347	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105619189	17.04.2015	Adelaide Resource Centre	Fixtures and Fittings	29.15	C BREWER & SONS LTD
Revenue	Place	5105617280	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	9.84	C BREWER & SONS LTD
Revenue	Place	5105617280	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	1.52	C BREWER & SONS LTD
Revenue	Place	5105617280	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	7.17	C BREWER & SONS LTD
Revenue	Place	5105617280	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	25.16	C BREWER & SONS LTD
Revenue	Place	5105617280	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	28.16	C BREWER & SONS LTD
Revenue	Place	5105617280	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	13.95	C BREWER & SONS LTD
Revenue	Place	5105618605	08.04.2015	Road Safety	Operational Equipment	350.05	C BREWER & SONS LTD
Revenue	Place	5105618606	08.04.2015	Road Safety	Operational Equipment	22.57	C BREWER & SONS LTD

Revenue	Place	5105618617	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	25.14	C BREWER & SONS LTD
Revenue	Place	5105618617	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	28.00	C BREWER & SONS LTD
Revenue	Place	5105618617	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	14.76	C BREWER & SONS LTD
Revenue	Childrens Services	5105617480	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618201	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619797	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621397	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617981	08.04.2015	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105622116	08.04.2015	No-Barriers	Training	0.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620422	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	697.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620915	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	245.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620679	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	900.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617967	08.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	159.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620479	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,447.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621643	02.04.2015	Physical Disability Direct Payments	Direct Payments	817.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620384	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	846.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620738	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	292.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620716	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,220.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617461	02.04.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618182	08.04.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621378	08.04.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619778	10.04.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617461	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618182	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621378	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619778	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620590	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	356.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620291	17.04.2015	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617508	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618229	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619825	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621425	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	170.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617445	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618166	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619762	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621362	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618196	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619792	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621392	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617475	02.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618196	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619792	10.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621392	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617475	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619110	17.04.2015	Direct Payments Children & Families	Direct Payments	261.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620452	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,411.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620758	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,286.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620680	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,131.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617434	02.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618155	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619751	10.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621351	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617434	02.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618155	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619751	10.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621351	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620621	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	672.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617499	02.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618220	08.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619816	10.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621416	08.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620416	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	754.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620772	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	326.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621651	02.04.2015	Learning Disability Direct Payments	Direct Payments	6,102.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620658	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	6,220.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617427	02.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618148	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619744	10.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621344	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617427	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619744	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621344	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618148	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617427	02.04.2015	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619744	10.04.2015	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105621344	08.04.2015	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618148	08.04.2015	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617427	02.04.2015	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621344	08.04.2015	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619744	10.04.2015	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618148	08.04.2015	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621344	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617427	02.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618148	08.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619744	10.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621344	08.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617427	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618148	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619744	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620806	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	160.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620766	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	808.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619121	17.04.2015	Direct Payments Children & Families	Direct Payments	185.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619122	17.04.2015	Direct Payments Children & Families	Direct Payments	180.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617404	02.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618125	08.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619721	10.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621321	08.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617404	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618125	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619721	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621321	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617404	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618125	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619721	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621321	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621321	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619721	10.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617404	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618125	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621321	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619721	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617404	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618125	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621321	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619721	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617404	02.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618125	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617422	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618143	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619739	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621339	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617422	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618143	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619739	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621339	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105621259	15.04.2015	Other Grounds Maintenance	Payment to Private Contractors	322.37	C N SERVICES
Revenue	Place	5105621262	15.04.2015	Other Grounds Maintenance	Payment to Private Contractors	183.50	C N SERVICES
Revenue	Place	5105621266	15.04.2015	Public Shelters - Ryde	Payment to Private Contractors	1,380.00	C N SERVICES
Revenue	Place	5105621241	15.04.2015	Shanklin Lift	Payment to Private Contractors	966.00	C N SERVICES
Revenue	Place	5105621263	15.04.2015	Coast Protection	Payment to Private Contractors	232.88	C N SERVICES
Revenue	Adult Services	5105620844	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,288.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621647	02.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	48.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621647	02.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,464.64	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620389	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	999.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620585	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,736.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620776	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	244.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619714	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621314	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619714	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621314	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619714	10.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621314	08.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620514	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	576.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620542	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	602.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620745	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	612.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620453	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	717.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617436	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618157	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619753	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621353	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105617436	02.04.2015	In-house Fostering	Boarding Out Allowances	14.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618157	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621353	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619753	10.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620500	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	489.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620399	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	687.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620533	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	929.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617503	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618224	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619820	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621420	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617455	02.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618176	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619772	10.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621372	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620314	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617428	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618149	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619745	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621345	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105621082	17.04.2015	ICT Contracts	Computer Maintenance	-12.41	CABLE & WIRELESS WORLDWIDE
Revenue	Place	5105622013	15.04.2015	Fire Technical Support	Vehicle Maintenance Costs	90.00	CAGES LTD
Revenue	Place	5105621578	02.04.2015	Dinosaur Isle Museum (Sandown Geology)	Printing Costs	1,365.00	CALLIMEDIA LTD
Revenue	Childrens Services	5105621895	08.04.2015	Learning & Development Running Costs	Gas	454.09	CALOR GAS LIMITED
Revenue	Place	5105618277	08.04.2015	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Place	5105617830	02.04.2015	Ferry Operation	Operational Equipment	110.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Capital	Place	5105621544	08.04.2015	Coastal Capital Schemes	External Design and Supervision Fees	14,185.13	CAPITA
Capital	Place	5105621487	08.04.2015	Parks and Gardens Capital	External Design and Supervision Fees	8,393.98	CAPITA
Revenue	Resources	5105620042	17.04.2015	ICT Contracts	Computer Maintenance	15,807.41	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105618064	08.04.2015	Childrens Services Finance Team	Licences	4,631.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105618064	08.04.2015	Childrens Services Finance Team	Licences	47,596.20	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105621911	02.04.2015	Childrens Services Finance Team	Payment to Private Contractors	7,200.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105621911	02.04.2015	Childrens Services Finance Team	Payment to Private Contractors	3,450.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105621911	02.04.2015	Licences & Subs - Departmental Supp	Licences	3,780.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105620022	17.04.2015	Licences & Subs - Departmental Supp	Licences	1,257.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105621911	02.04.2015	Childrens Services Finance Team	Payment to Private Contractors	315.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105621894	08.04.2015	Childrens Services Finance Team	Payment to Private Contractors	11,430.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105621894	08.04.2015	Licences & Subs - Departmental Supp	Licences	19,100.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105621145	15.04.2015	Children's Services Strategic Management	Licences	87,405.55	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105621145	15.04.2015	Children's Services Strategic Management	Licences	13,950.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105621145	15.04.2015	Children's Services Strategic Management	Licences	1,006.33	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105621145	15.04.2015	Children's Services Strategic Management	Licences	11,069.67	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105621105	17.04.2015	Organisational Change Team	Training	519.20	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105618284	08.04.2015	Childrens Centre Contracts	Computer Maintenance	15,268.48	CAPITA EDUCATION SERVICES
Revenue	Childrens Services	5105618013	08.04.2015	Purchased Fostering	Charges from Independent Providers	1,107.01	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105618026	08.04.2015	Purchased Fostering	Charges from Independent Providers	800.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105618027	08.04.2015	Purchased Fostering	Charges from Independent Providers	-800.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105618028	08.04.2015	Purchased Fostering	Charges from Independent Providers	800.00	CAPSTONE FOSTER CARE LTD
Revenue	Adult Services	5105619421	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	80.22	CARE FIRST IW LTD
Revenue	Adult Services	5105619425	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	550.08	CARE FIRST IW LTD
Revenue	Adult Services	5105619422	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105619423	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105619426	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CARE FIRST IW LTD
Revenue	Adult Services	5105619424	17.04.2015	Mental Health Homecare	Charges from Independent Providers	179.54	CARE FIRST IW LTD
Revenue	Adult Services	5105619428	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105619429	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	145.16	CARE FIRST IW LTD
Revenue	Adult Services	5105619430	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,200.32	CARE FIRST IW LTD
Revenue	Adult Services	5105619427	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105619436	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105619435	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105619434	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	CARE FIRST IW LTD
Revenue	Adult Services	5105619431	17.04.2015	Elderly Frail Homecare	Regular Respite Care	244.48	CARE FIRST IW LTD
Revenue	Adult Services	5105619432	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	CARE FIRST IW LTD
Revenue	Adult Services	5105619438	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	160.44	CARE FIRST IW LTD
Revenue	Adult Services	5105619433	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	446.94	CARE FIRST IW LTD
Revenue	Adult Services	5105619437	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	485.14	CARE FIRST IW LTD
Revenue	Adult Services	5105619439	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105619440	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,123.92	CARE FIRST IW LTD
Revenue	Adult Services	5105619441	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,275.88	CARE FIRST IW LTD
Revenue	Adult Services	5105619442	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	CARE FIRST IW LTD
Revenue	Adult Services	5105619443	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,046.68	CARE FIRST IW LTD
Revenue	Adult Services	5105619444	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	CARE FIRST IW LTD
Revenue	Adult Services	5105619445	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	38.20	CARE FIRST IW LTD
Revenue	Adult Services	5105621450	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	CARE FIRST IW LTD
Revenue	Adult Services	5105619446	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	CARE FIRST IW LTD

Revenue	Adult Services	5105620303	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,341.66	CARE FIRST IW LTD
Revenue	Adult Services	5105619449	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	CARE FIRST IW LTD
Revenue	Adult Services	5105619448	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	CARE FIRST IW LTD
Revenue	Adult Services	5105619447	17.04.2015	Elderly Frail Homecare	Regular Respite Care	183.36	CARE FIRST IW LTD
Revenue	Adult Services	5105619450	17.04.2015	Elderly Frail Homecare	Regular Respite Care	61.12	CARE FIRST IW LTD
Revenue	Adult Services	5105619451	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	259.76	CARE FIRST IW LTD
Revenue	Adult Services	5105619452	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105620085	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105619453	17.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105619454	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105619455	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105619458	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	CARE FIRST IW LTD
Revenue	Adult Services	5105619457	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105619456	17.04.2015	Elderly Frail Homecare	Regular Respite Care	61.12	CARE FIRST IW LTD
Revenue	Adult Services	5105619460	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105619461	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	359.08	CARE FIRST IW LTD
Revenue	Adult Services	5105619459	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,749.56	CARE FIRST IW LTD
Revenue	Adult Services	5105619462	17.04.2015	Mental Health Homecare	Charges from Independent Providers	213.92	CARE FIRST IW LTD
Revenue	Adult Services	5105619463	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	236.84	CARE FIRST IW LTD
Revenue	Adult Services	5105619464	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	382.00	CARE FIRST IW LTD
Revenue	Adult Services	5105619301	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619300	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619299	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,314.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619296	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619297	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	764.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619293	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619309	17.04.2015	Elderly Frail Homecare	Regular Respite Care	106.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619298	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	236.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105618646	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619294	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	34.38	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105620083	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	634.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619306	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619303	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619305	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	741.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619295	17.04.2015	Mental Health Homecare	Charges from Independent Providers	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619304	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619307	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619308	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	733.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619313	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	794.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619313	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	400.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619313	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	275.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619314	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	1,084.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619313	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	427.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619302	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	1,390.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619315	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619312	17.04.2015	Mental Health Homecare	Charges from Independent Providers	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619316	17.04.2015	Elderly Frail Homecare	Regular Respite Care	351.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619311	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619320	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619318	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	492.78	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619321	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619322	17.04.2015	Elderly Frail Homecare	Regular Respite Care	61.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619317	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619324	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	2,139.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619319	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619310	17.04.2015	Mental Health Homecare	Charges from Independent Providers	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619325	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	855.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619333	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	718.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619327	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	947.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619336	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619329	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	718.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619331	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619332	17.04.2015	Elderly Frail Homecare	Regular Respite Care	305.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619323	17.04.2015	Elderly Frail Homecare	Regular Respite Care	336.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619335	17.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619328	17.04.2015	Mental Health Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619337	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	618.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619330	17.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619326	17.04.2015	Elderly Frail Homecare	Regular Respite Care	61.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619343	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	1,589.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619334	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619340	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619341	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	481.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619338	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619342	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

Revenue	Adult Services	5105620177	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	14.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619339	17.04.2015	Mental Health Homecare	Charges from Independent Providers	1,925.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105617984	08.04.2015	Agency Domiciliary Care	Charges from Independent Providers	332.86	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621657	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621659	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105617985	08.04.2015	Agency Domiciliary Care	Charges from Independent Providers	248.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621661	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621448	08.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621658	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621660	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619344	17.04.2015	Elderly Frail Homecare	Regular Respite Care	30.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621662	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105617986	08.04.2015	Agency Domiciliary Care	Charges from Independent Providers	430.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621663	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105620178	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	29.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621664	02.04.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105617987	08.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	382.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621665	02.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619345	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619346	17.04.2015	Physical Disability Homecare	Regular Respite Care	488.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619350	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	1,023.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619349	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619347	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	527.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619348	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619351	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619353	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	878.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619352	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619355	17.04.2015	Elderly Frail Homecare	Regular Respite Care	366.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619362	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619363	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,168.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619359	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619360	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	397.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619361	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619358	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619356	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105617988	08.04.2015	Agency Domiciliary Care	Charges from Independent Providers	1,222.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619357	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	488.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619354	17.04.2015	Elderly Frail Homecare	Regular Respite Care	29.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105620179	17.04.2015	Elderly Frail Homecare	Regular Respite Care	30.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105620179	17.04.2015	Elderly Frail Homecare	Regular Respite Care	244.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619364	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	855.68	CAREWATCH (SOUTHAMPTON NEW FOREST &

Revenue	Adult Services	5105619393	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619394	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	297.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105617630	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	275.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105617631	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	116.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621449	08.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105620182	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619397	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619398	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	290.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619395	17.04.2015	Elderly Frail Homecare	Regular Respite Care	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619398	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	504.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619396	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	286.50	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619403	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,833.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619404	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	359.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619402	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619401	17.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621667	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619399	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	175.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619400	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619405	17.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619406	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	30.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619407	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	290.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619408	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619409	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	595.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105619410	17.04.2015	Elderly Frail Homecare	Regular Respite Care	30.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105620084	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621668	02.04.2015	Disabled Childrens Team	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621669	02.04.2015	Disabled Childrens Team	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621670	02.04.2015	Disabled Childrens Team	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105621101	17.04.2015	Beaulieu House	Agency staff	4,953.19	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105617628	02.04.2015	Governors Support	Hire of facilities	50.00	CARISBROOKE CEP SCHOOL
Revenue	Resources	5105620259	17.04.2015	Staff Benefits	Payment to Private Contractors	140.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	5105617218	02.04.2015	Short Breaks	Grants to External Bodies	963.92	CARISBROOKE RANGERS
Revenue	Adult Services	5105620941	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	REDACTED PERSONAL DATA
Capital	Resources	5105622056	10.04.2015	Server Farm	ICT Hardware & Software - Capital	4,000.00	CARNARVON CONSULTING LTD
Revenue	Adult Services	5105620646	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	357.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620602	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	116.16	REDACTED PERSONAL DATA
Revenue	Place	5105617950	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	30.50	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Resources	5105621950	10.04.2015	Council Tax	Printing Costs	6,583.30	CFH DOCMAIL LTD
Revenue	Resources	5105621950	10.04.2015	National Non Domestic Rates	Printing Costs	542.46	CFH DOCMAIL LTD
Revenue	Resources	5105621950	10.04.2015	Housing Benefit	Printing Costs	973.27	CFH DOCMAIL LTD
Revenue	Resources	5105621981	02.04.2015	Council Tax	Postage	16,544.09	CFH DOCMAIL LTD
Revenue	Resources	5105621981	02.04.2015	National Non Domestic Rates	Postage	1,745.97	CFH DOCMAIL LTD
Revenue	Resources	5105621981	02.04.2015	Housing Benefit	Postage	3,002.21	CFH DOCMAIL LTD
Revenue	Childrens Services	5105621019	17.04.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	20.63	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105621019	17.04.2015	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	20.63	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105621019	17.04.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	20.63	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105621019	17.04.2015	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	20.63	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105621019	17.04.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	7.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105621019	17.04.2015	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	7.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105620000	17.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	25.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105620000	17.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	10.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105617156	02.04.2015	Pathways to Traineeships	Payment to Private Contractors	14,760.00	CHALLENGE & ADVENTURE LTD
Revenue	Childrens Services	5105617176	02.04.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	265.07	CHAMBERLAIN MUSIC
Revenue	Childrens Services	5105617176	02.04.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	8.95	CHAMBERLAIN MUSIC
Revenue	Place	5105617319	02.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	109.10	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105619209	17.04.2015	Beach Safety & Inspection / Beach Awards	General Materials	80.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105617541	02.04.2015	Parks and Gardens Misc Equip & Works	Operational Equipment	42.50	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105620048	17.04.2015	Parks/ Gardens Inspectors	Professional Services	82.18	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105620050	17.04.2015	Sandham Middle School Disposal	Security of Buildings	16.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105620050	17.04.2015	Hunnyhill Primary School Disposal	Security of Buildings	3.42	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105621947	10.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	77.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105621913	02.04.2015	Sandham Middle School Disposal	Security of Buildings	7.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105617546	02.04.2015	Saxonbury	Catering Purchases	29.50	CHAPEL NURSERIES
Revenue	Adult Services	5105618333	08.04.2015	Saxonbury	Catering Purchases	23.30	CHAPEL NURSERIES
Revenue	Adult Services	5105619964	10.04.2015	Saxonbury	Catering Purchases	17.70	CHAPEL NURSERIES
Revenue	Adult Services	5105621121	15.04.2015	Saxonbury	Catering Purchases	36.00	CHAPEL NURSERIES
Revenue	Adult Services	5105621588	02.04.2015	Saxonbury	Catering Purchases	27.40	CHAPEL NURSERIES
Revenue	Adult Services	5105618329	08.04.2015	Plean Dene	Catering Purchases	29.40	CHAPEL NURSERIES
Revenue	Adult Services	5105618331	08.04.2015	Plean Dene	Catering Purchases	46.30	CHAPEL NURSERIES
Revenue	Adult Services	5105619204	17.04.2015	Plean Dene	Catering Purchases	26.70	CHAPEL NURSERIES
Revenue	Adult Services	5105621589	02.04.2015	Plean Dene	Catering Purchases	34.60	CHAPEL NURSERIES
Revenue	Adult Services	5105621593	02.04.2015	Plean Dene	Catering Purchases	30.90	CHAPEL NURSERIES
Revenue	Adult Services	5105620064	17.04.2015	Plean Dene	Catering Purchases	38.80	CHAPEL NURSERIES
Revenue	Adult Services	5105618344	08.04.2015	Gouldings Resource Centre	Catering Purchases	378.20	CHAPEL NURSERIES
Revenue	Adult Services	5105620687	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	755.68	REDACTED PERSONAL DATA

Revenue	Resources	5105620290	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Childrens Services	5105618723	08.04.2015	Thompson House Tuition Centre (PRU)	Schools Catering Contract	336.20	CHARTWELLS
Revenue	Childrens Services	5105618723	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	235.75	CHARTWELLS
Revenue	Resources	5105620268	17.04.2015	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105620268	17.04.2015	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Resources	5105620268	17.04.2015	Staff Benefits	Payment to Private Contractors	200.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105620268	17.04.2015	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Resources	5105620268	17.04.2015	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Resources	5105620268	17.04.2015	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105620268	17.04.2015	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105620268	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105621021	17.04.2015	Hospital Education	Charges from Independent Providers	3,500.00	CHEADLE ROYAL HOSPITAL LTD
Revenue	Resources	5105620279	17.04.2015	Staff Benefits	Payment to Private Contractors	118.63	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105620279	17.04.2015	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105620279	17.04.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105620279	17.04.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105620279	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Place	5105619953	10.04.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Place	5105619993	17.04.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Adult Services	5105620320	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105620320	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105620320	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105620320	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105620320	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105620320	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105620320	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105620320	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105620320	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105621151	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,514.66	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105621925	08.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	972.14	CHERRY TREES I.W. LTD
Revenue	Resources	5105618084	08.04.2015	Housing Benefit	Publications	436.00	CHILD POVERTY ACTION GROUP
Revenue	Resources	5105618084	08.04.2015	Housing Benefit	Publications	25.00	CHILD POVERTY ACTION GROUP
Revenue	Resources	5105618084	08.04.2015	Housing Benefit	Publications	12.00	CHILD POVERTY ACTION GROUP
Revenue	Resources	5105618084	08.04.2015	Housing Benefit	Postage	10.99	CHILD POVERTY ACTION GROUP
Revenue	Place	5105621797	30.04.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	97.67	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Place	5105621797	30.04.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	41.40	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Resources	5105620261	17.04.2015	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105620261	17.04.2015	Staff Benefits	Payment to Private Contractors	40.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105620261	17.04.2015	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	5105620307	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	5105620307	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Place	5105621485	08.04.2015	Crematorium	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Place	5105618727	08.04.2015	Civic Centre,Sandown	Professional Subscriptions	72.00	CHRISTIAN COPYRIGHT LICENSING INTERNATIONAL LTD
Revenue	Resources	5105622049	17.04.2015	Financial Management Overheads	Security of Buildings	890.72	CHUBB FIRE AND SECURITY LTD
Revenue	Childrens Services	5105617226	02.04.2015	Adult Community Learning	Publications	85.00	CIPFA BUSINESS LTD
Revenue	Childrens Services	5105617288	02.04.2015	Adult Community Learning	Licences	45.00	CITY AND GUILDS
Revenue	Childrens Services	5105617551	02.04.2015	Accreditation Centre	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105617914	08.04.2015	Adult Community Learning	Training	49.50	CITY AND GUILDS
Revenue	Childrens Services	5105621135	15.04.2015	Adult Community Learning	Licences	44.00	CITY AND GUILDS
Revenue	Adult Services	5400001930	17.04.2015	Gouldings Resource Centre	Licences	15.00	CITY AND GUILDS
Revenue	Adult Services	5105617232	02.04.2015	Adelaide Resource Centre	Fixtures and Fittings	0.06	CITY ELECTRICAL FACTORS LTD
Revenue	Adult Services	5105620072	17.04.2015	Adelaide Resource Centre	Operational Equipment	49.14	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105617213	02.04.2015	Coroner	Operational Equipment	-48.64	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105621953	10.04.2015	Public Libraries Central	Legal Fees - Other Parties	295.00	CITY LEGAL AGENCY SERVICES LTD
Revenue	Place	5105619615	10.04.2015	Licensing Services	Purchase of Books	257.40	CIVICA UK LTD
Revenue	Resources	5105621597	02.04.2015	ICT Contracts	Training	2,750.00	CIVICA UK LTD
Revenue	Resources	5105621597	02.04.2015	ICT Contracts	Computer Maintenance	280.06	CIVICA UK LTD
Revenue	Resources	5105621597	02.04.2015	ICT Contracts	Computer Maintenance	1,024.55	CIVICA UK LTD
Revenue	Resources	5105621597	02.04.2015	ICT Contracts	Computer Maintenance	575.11	CIVICA UK LTD
Revenue	Resources	5105621597	02.04.2015	ICT Contracts	Computer Maintenance	1,024.55	CIVICA UK LTD
Revenue	Resources	5105621597	02.04.2015	ICT Contracts	Computer Maintenance	367.36	CIVICA UK LTD
Revenue	Resources	5105621597	02.04.2015	ICT Contracts	Computer Maintenance	19,873.70	CIVICA UK LTD
Revenue	Childrens Services	5105617366	02.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618090	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619686	10.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621279	15.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617883	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	540.00	CLARES CABS
Revenue	Place	5105619182	17.04.2015	Leisure Access System	Payment to Private Contractors	7,189.56	CLARITY RETAIL SYSTEMS LTD
Capital	Childrens Services	5105620035	17.04.2015	One School Pathfinder	Payment to Contractors - Capital	3,250.00	CLARKES MECHANICAL LTD
Capital	Childrens Services	5105617267	02.04.2015	One School Pathfinder	Payment to Contractors - Capital	-1,572.90	CLARKES MECHANICAL LTD
Capital	Childrens Services	5105617269	02.04.2015	One School Pathfinder	Payment to Contractors - Capital	1,572.90	CLARKES MECHANICAL LTD
Revenue	Place	5105617638	02.04.2015	60 Dodnor Lane rechargeable	Prop Svs only - Day to day mtee	67.50	CLARKES MECHANICAL LTD
Capital	Place	5105621070	17.04.2015	Highways transport capital	Payment to Contractors - Capital	270.00	CLIFFORD J. MATTHEWS LTD
Revenue	Resources	5105620273	17.04.2015	Staff Benefits	Payment to Private Contractors	77.50	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105620273	17.04.2015	Staff Benefits	Payment to Private Contractors	140.40	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Adult Services	5105620119	17.04.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	88.77	COLD SERVICE LTD

Revenue	Childrens Services	5105621010	17.04.2015	Branstone Farm Studies Centre	Vehicle Maintenance Costs	320.00	REDACTED PERSONAL DATA
Revenue	Place	5105618735	08.04.2015	Fire Control	Fire Comms - Radio	9,985.14	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Place	5105620168	17.04.2015	Supporting People Learning Disability	Payment to Private Contractors	1,870.73	SOMERSET CARE LTD
Revenue	Place	5105620169	17.04.2015	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Place	5105620073	17.04.2015	Ryde Library	Rent of Buildings and Rooms	6.40	COMPTON GROUP
Revenue	Place	5105620073	17.04.2015	Ryde Library	Rent of Buildings and Rooms	5.50	COMPTON GROUP
Revenue	Resources	5105618681	08.04.2015	ICT VOIP (telephony) project	Computer Purchase & Rental	552.50	COMTEK NETWORK SYSTEMS LTD UK
Revenue	Childrens Services	5105617021	02.04.2015	Hearing Impaired Service	Operational Equipment	7.95	CONNEVANS LTD
Revenue	Childrens Services	5105617021	02.04.2015	Hearing Impaired Service	Operational Equipment	5.50	CONNEVANS LTD
Revenue	Childrens Services	5105617021	02.04.2015	Hearing Impaired Service	Operational Equipment	29.80	CONNEVANS LTD
Revenue	Childrens Services	5105617021	02.04.2015	Hearing Impaired Service	Operational Equipment	4.77	CONNEVANS LTD
Revenue	Childrens Services	5105617021	02.04.2015	Hearing Impaired Service	Operational Equipment	6.50	CONNEVANS LTD
Revenue	Childrens Services	5105617021	02.04.2015	Hearing Impaired Service	Operational Equipment	3.52	CONNEVANS LTD
Revenue	Childrens Services	5105617021	02.04.2015	Hearing Impaired Service	Operational Equipment	6.50	CONNEVANS LTD
Revenue	Childrens Services	5105617021	02.04.2015	Hearing Impaired Service	Operational Equipment	72.40	CONNEVANS LTD
Revenue	Childrens Services	5105617021	02.04.2015	Hearing Impaired Service	Operational Equipment	20.80	CONNEVANS LTD
Revenue	Place	5105620025	17.04.2015	Museums & Collections Management	General Materials	2,517.10	CONSERVATION BY DESIGN LTD
Revenue	Place	5105617300	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	28.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Place	5105621498	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	18.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Adult Services	5105617696	02.04.2015	My Life A Full Life Programme Delivery	Conference Expenses	240.00	COOPER HART LTD
Revenue	Place	5105617698	02.04.2015	Environmental Health - Geographical Team	Professional Services	887.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105621515	08.04.2015	Environmental Health - Geographical Team	Professional Services	1,107.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Corporate Items	5105621495	08.04.2015	Miscellaneous Non-rechargeable	Licences	4,517.86	COPYRIGHT LICENSING AGENCY LTD
Revenue	Place	5105622059	10.04.2015	WL Training & Recruitment/Personnel	Training	2,010.00	CORE BUSINESS SYSTEMS LTD
Revenue	Place	5105619251	17.04.2015	Leisure Access System	Payment to Private Contractors	4,769.00	CORE BUSINESS SYSTEMS LTD
Revenue	Adult Services	5105620363	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620363	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620363	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620363	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620363	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620363	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620363	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620363	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620363	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620363	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620363	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105621638	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105621638	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	8,906.80	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105621638	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620363	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105617150	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	60.73	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105617616	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105617868	02.04.2015	Elderly Frail Residential Care	Regular Respite Care	1,121.70	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105620361	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105620361	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105620361	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105620361	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105620361	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105620361	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105620361	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105620361	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105620361	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105617244	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	CORNELIA MANOR
Revenue	Adult Services	5105620361	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105621163	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	789.49	CORNELIA MANOR
Revenue	Adult Services	5105621163	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105621163	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	121.46	CORNELIA MANOR
Revenue	Adult Services	5105617615	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,035.84	CORNELIA MANOR
Revenue	Childrens Services	5105618337	08.04.2015	Branstone Farm Studies Centre	General Materials	842.42	COUNTRYWIDE FARMERS PLC
Revenue	Adult Services	5105620886	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	483.00	REDACTED PERSONAL DATA
Revenue	Place	5105617801	02.04.2015	Ferry Operation	Operational Equipment	327.99	COWES CANVAS CO
Revenue	Place	5105617216	02.04.2015	Homelessness	Client Expenses	160.00	COWES MOOOOVERS
Revenue	Adult Services	5105622204	15.04.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	241.00	CPC
Revenue	Adult Services	5105622204	15.04.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	209.80	CPC
Revenue	Adult Services	5105622204	15.04.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	81.09	CPC
Revenue	Place	5105620110	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	158.00	CRANLEIGH RADIO LIMITED
Revenue	Place	5105620110	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	CRANLEIGH RADIO LIMITED
Revenue	Place	5105612312	02.04.2015	Leisure Management & Admin	Printing Costs	263.00	CROSSPRINT LTD
Revenue	Adult Services	5105617626	02.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,383.38	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617626	02.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	5,533.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620974	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	5,533.52	REDACTED PERSONAL DATA
Revenue	Place	5105619974	10.04.2015	Environment officers	Payment to Private Contractors	887.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617968	08.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	4,269.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620561	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	4,269.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620698	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	312.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617510	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621427	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105619827	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618231	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617510	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621427	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619827	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618231	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617510	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621427	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619827	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618231	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Place	5105620220	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105620220	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621172	15.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	3,799.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620727	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	300.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620787	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	230.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620593	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	860.00	REDACTED PERSONAL DATA
Revenue	Place	5105620228	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620554	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,133.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620757	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	376.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620804	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	865.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620828	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	331.64	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620696	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	504.64	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617979	08.04.2015	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105622114	08.04.2015	No-Barriers	Training	0.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620746	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,483.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620791	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	717.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620618	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	857.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620695	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,032.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620541	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,328.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620412	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	884.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620481	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	569.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619158	17.04.2015	Direct Payments Children & Families	Direct Payments	380.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620434	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,439.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622264	08.04.2015	Direct Payments Children & Families	Direct Payments	0.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617398	02.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618119	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619715	10.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621315	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617398	02.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618119	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621315	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619715	10.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620628	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	655.52	REDACTED PERSONAL DATA
Revenue	Place	5105620231	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617375	02.04.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618096	08.04.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621291	08.04.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619691	10.04.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617375	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618096	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621291	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619691	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617375	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621291	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618096	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619691	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618096	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619691	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617375	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621291	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617375	02.04.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618096	08.04.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619691	10.04.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621291	08.04.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617375	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618096	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619691	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621291	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618096	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619691	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621291	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617375	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618096	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619691	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Place	5105620250	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620761	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	3,480.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620522	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,788.56	REDACTED PERSONAL DATA

Revenue	Adult Services	5105620823	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	640.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620539	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	310.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620802	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Place	5105620230	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	5105620230	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620824	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	3,224.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619167	17.04.2015	Direct Payments Children & Families	Direct Payments	85.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619168	17.04.2015	Direct Payments Children & Families	Direct Payments	76.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620477	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617476	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618197	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619793	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621393	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617476	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618197	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619793	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621393	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618829	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	38.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618841	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,000.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618840	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618838	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,825.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618843	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618839	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618844	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	756.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618836	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,245.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618833	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618842	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618837	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,443.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618834	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	981.74	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618832	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	687.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618831	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618830	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618835	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618845	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	653.22	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618846	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618852	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,263.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618853	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618848	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618851	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	416.38	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618850	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618854	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	129.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618849	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618856	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618855	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618847	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,567.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618860	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618857	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618864	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	997.02	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620171	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618861	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	397.28	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618865	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618859	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618866	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	466.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618858	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618863	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	248.30	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618862	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	80.22	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618868	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618867	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	450.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618869	17.04.2015	Mental Health Homecare	Regular Respite Care	91.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618870	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	420.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618871	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	198.64	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618874	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618876	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,544.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618872	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	30.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618877	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618878	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	534.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618873	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	519.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618875	17.04.2015	Mental Health Homecare	Charges from Independent Providers	179.54	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620172	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618879	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618880	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	886.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618881	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618882	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618884	17.04.2015	Elderly Frail Homecare	Regular Respite Care	366.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618885	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA



Revenue	Adult Services	5105618886	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618883	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	179.54	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618887	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	225.38	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618888	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	91.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618889	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618890	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	145.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618891	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	462.22	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618893	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618892	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	320.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618896	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618897	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	126.06	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618894	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	840.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618895	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618898	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618899	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	519.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618900	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	91.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618901	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	672.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618903	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618902	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	527.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618904	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618905	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618907	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	771.64	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620174	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	702.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618908	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	198.64	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620173	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	148.98	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618906	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618909	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	523.34	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618910	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618911	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618912	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	282.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618913	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618914	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618915	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,138.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618916	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618917	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618918	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	485.14	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618919	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618920	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	22.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618921	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	171.90	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618922	17.04.2015	Elderly Frail Homecare	Regular Respite Care	30.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618923	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	530.98	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618924	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	51.94	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618924	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	99.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620342	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620342	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620342	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620342	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617614	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,765.26	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620342	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617160	02.04.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105618614	08.04.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105621048	17.04.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105621859	17.04.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105617164	02.04.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105618593	08.04.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105621060	17.04.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105621857	17.04.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105617005	02.04.2015	Saxonbury	Catering Purchases	57.46	DAIRY CREST LTD
Revenue	Adult Services	5105617161	02.04.2015	Saxonbury	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Adult Services	5105621065	17.04.2015	Saxonbury	Catering Purchases	8.58	DAIRY CREST LTD
Revenue	Adult Services	5105618596	08.04.2015	Saxonbury	Catering Purchases	27.80	DAIRY CREST LTD
Revenue	Adult Services	5105617166	02.04.2015	Seagulls	Catering Purchases	7.15	DAIRY CREST LTD
Revenue	Adult Services	5105617087	02.04.2015	Seagulls	Catering Purchases	35.53	DAIRY CREST LTD
Revenue	Adult Services	5105617874	02.04.2015	Seagulls	Catering Purchases	-8.58	DAIRY CREST LTD
Revenue	Adult Services	5105618597	08.04.2015	Seagulls	Catering Purchases	31.61	DAIRY CREST LTD
Revenue	Adult Services	5105621079	17.04.2015	Seagulls	Catering Purchases	16.02	DAIRY CREST LTD
Revenue	Adult Services	5105617162	02.04.2015	Plean Dene	Catering Purchases	50.06	DAIRY CREST LTD
Revenue	Adult Services	5105617091	02.04.2015	Plean Dene	Catering Purchases	45.77	DAIRY CREST LTD
Revenue	Adult Services	5105618592	08.04.2015	Plean Dene	Catering Purchases	51.49	DAIRY CREST LTD
Revenue	Adult Services	5105621046	17.04.2015	Plean Dene	Catering Purchases	48.63	DAIRY CREST LTD
Revenue	Adult Services	5105617163	02.04.2015	31 Carter Avenue	Catering Purchases	26.56	DAIRY CREST LTD
Revenue	Adult Services	5105617085	02.04.2015	31 Carter Avenue	Catering Purchases	24.16	DAIRY CREST LTD
Revenue	Adult Services	5105618591	08.04.2015	31 Carter Avenue	Catering Purchases	23.98	DAIRY CREST LTD
Revenue	Adult Services	5105621038	17.04.2015	31 Carter Avenue	Catering Purchases	14.59	DAIRY CREST LTD
Revenue	Adult Services	5105617859	02.04.2015	Gouldings Resource Centre	Catering Purchases	46.40	DAIRY CREST LTD

Revenue	Adult Services	5105622095	10.04.2015	Gouldings Resource Centre	Catering Purchases	20.70	DAIRY CREST LTD
Revenue	Adult Services	5105622286	08.04.2015	Gouldings Resource Centre	Catering Purchases	28.00	DAIRY CREST LTD
Revenue	Adult Services	5105620016	17.04.2015	Gouldings Resource Centre	Catering Purchases	45.25	DAIRY CREST LTD
Revenue	Adult Services	5105618016	08.04.2015	Adelaide Resource Centre	Catering Purchases	146.59	DAIRY CREST LTD
Revenue	Adult Services	5105619966	10.04.2015	Adelaide Resource Centre	Catering Purchases	145.40	DAIRY CREST LTD
Revenue	Adult Services	5105620024	17.04.2015	Adelaide Resource Centre	Catering Purchases	152.55	DAIRY CREST LTD
Revenue	Adult Services	5105621944	10.04.2015	Adelaide Resource Centre	Catering Purchases	105.24	DAIRY CREST LTD
Revenue	Place	5105620216	17.04.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Place	5105620219	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Place	5105620219	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105620219	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105620219	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105620219	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105620219	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Place	5105620219	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Place	5105620219	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Adult Services	5105620675	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	484.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620682	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	493.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620846	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	276.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620880	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,520.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620447	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,540.48	REDACTED PERSONAL DATA
Revenue	Place	5105619214	17.04.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	165.00	DARES LTD
Revenue	Place	5105621968	10.04.2015	Public Conveniences - General	Property Services - Planned Maintenance	150.00	DARES LTD
Revenue	Place	5105619278	17.04.2015	Public Conveniences - General	Property Services - Planned Maintenance	125.00	DARES LTD
Revenue	Place	5105617118	02.04.2015	Cothey Bottom Store RYDE	Prop Svcs only - Day to day mtce	243.00	DARES LTD
Revenue	Place	5105618032	08.04.2015	Newport Harbour Account	Payment to Private Contractors	160.00	DARES LTD
Revenue	Place	5105617116	02.04.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105618039	08.04.2015	Somerton Industrial Park	Minor Works	75.00	DARES LTD
Revenue	Place	5105617956	08.04.2015	Medina Leisure Centre	Payment to Private Contractors	75.00	DARES LTD
Revenue	Place	5105619259	17.04.2015	Business Support - Fire	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105618265	08.04.2015	Shanklin Lift	Payment to Private Contractors	75.00	DARES LTD
Revenue	Place	5105619238	17.04.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105621749	02.04.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105621982	02.04.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105621726	15.04.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105621987	02.04.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105621756	02.04.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105621752	02.04.2015	Enterprise House, Newport	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Resources	5105617694	02.04.2015	Parking Services	Professional Services	59.56	DATA INTERCHANGE PLC
Revenue	Childrens Services	5105621740	15.04.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Resources	5105621709	15.04.2015	ICT VOIP (telephony) project	Professional Services	65.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Place	5105621767	15.04.2015	Fire Capital Projects	ICT Hardware & Software - Capital	645.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105620234	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617513	02.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621429	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619829	10.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618233	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617513	02.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621429	08.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619829	10.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618233	08.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Resources	5105617807	02.04.2015	Organisational Change Team	Payment to Private Contractors	2,100.00	DAVID B ROBSON & PARTNERS
Revenue	Resources	5105617807	02.04.2015	Organisational Change Team	Payment to Private Contractors	450.58	DAVID B ROBSON & PARTNERS
Revenue	Adult Services	5105620610	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,271.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620667	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	696.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620900	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	117.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620385	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,012.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617959	08.04.2015	Cowes One School Pathfinder	Legal Fees - Other Parties	1,100.00	DAVIDSON CHALMERS LLP
Revenue	Childrens Services	5105617959	08.04.2015	Cowes One School Pathfinder	Legal Fees - Other Parties	1,150.00	DAVIDSON CHALMERS LLP
Revenue	Public Health	5105618779	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	77.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105618779	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	60.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105620130	17.04.2015	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105620130	17.04.2015	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Public Health	5105620130	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	190.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105619221	17.04.2015	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105619221	17.04.2015	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	5105619221	17.04.2015	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Public Health	5105619191	17.04.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105618742	08.04.2015	Drug Misuse - Adults	Payment to Private Contractors	370.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105618742	08.04.2015	Drug Misuse - Adults	Medical Fees and Staff Welfare	10.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105619197	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	48.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105619197	17.04.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105619197	17.04.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105618742	08.04.2015	Contraception	Payment to Private Contractors	129.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105618742	08.04.2015	Contraception	Payment to Private Contractors	31.20	DAY LEWIS PHARMACY

Revenue	Adult Services	5105621958	10.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	185.00	DCS JONCARE LTD
Revenue	Adult Services	5105621958	10.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	62.00	DCS JONCARE LTD
Revenue	Adult Services	5105621958	10.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	25.00	DCS JONCARE LTD
Revenue	Adult Services	5105621958	10.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	29.00	DCS JONCARE LTD
Revenue	Place	5105621215	15.04.2015	Cowes Library	Cleaning Contracts	75.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105621226	15.04.2015	Freshwater West Wight Library	Cleaning Contracts	40.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105621509	08.04.2015	Sandown Library	Cleaning Contracts	110.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105621507	08.04.2015	Ventnor Library	Cleaning Contracts	65.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105617706	02.04.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,040.00	DELUXEBASE LTD
Revenue	Place	5105619560	17.04.2015	Public Libraries Central	Office Equipment	94.00	GRESSWELL
Revenue	Place	5105621075	17.04.2015	Public Libraries Central	Office Equipment	99.75	GRESSWELL
Revenue	Place	5105621271	15.04.2015	Newport Library	Prop Svs only - Day to day mtce	195.00	DENNISON DOORS
Revenue	Place	5105621272	15.04.2015	Newport Library	Prop Svs only - Day to day mtce	-195.00	DENNISON DOORS
Revenue	Place	5105617774	02.04.2015	Planning Business Support	Stationery	218.40	DESIGN DIRECT SUPPLIES
Revenue	Place	5105617774	02.04.2015	Planning Business Support	Postage	15.00	DESIGN DIRECT SUPPLIES
Revenue	Place	5105618786	17.04.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	536.70	DH PRICE MOTORS
Revenue	Childrens Services	5105617537	02.04.2015	Short Breaks	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105617316	02.04.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	713.09	DH PRICE MOTORS
Revenue	Adult Services	5105617313	02.04.2015	Community Outreach	Vehicle Maintenance Costs	668.62	DH PRICE MOTORS
Revenue	Adult Services	5105617313	02.04.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105617539	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	311.58	DH PRICE MOTORS
Revenue	Place	5105617538	02.04.2015	Dog Service	Vehicle Maintenance Costs	90.36	DH PRICE MOTORS
Revenue	Adult Services	5105617314	02.04.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	552.91	DH PRICE MOTORS
Revenue	Adult Services	5105617314	02.04.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105617535	02.04.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	1,091.17	DH PRICE MOTORS
Revenue	Adult Services	5105617534	02.04.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	956.60	DH PRICE MOTORS
Revenue	Adult Services	5105617535	02.04.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105617532	02.04.2015	40 Venner Avenue	Vehicle Maintenance Costs	476.53	DH PRICE MOTORS
Revenue	Adult Services	5105617540	02.04.2015	Community Outreach	Vehicle Maintenance Costs	65.60	DH PRICE MOTORS
Revenue	Adult Services	5105617532	02.04.2015	40 Venner Avenue	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105617311	02.04.2015	Mobile Library	Vehicle Maintenance Costs	274.17	DH PRICE MOTORS
Revenue	Place	5105617533	02.04.2015	Schools Library Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Place	5105617536	02.04.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	124.29	DH PRICE MOTORS
Revenue	Childrens Services	5105617312	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	338.37	DH PRICE MOTORS
Revenue	Childrens Services	5105617312	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105617537	02.04.2015	Short Breaks	Vehicle Maintenance Costs	257.07	DH PRICE MOTORS
Revenue	Childrens Services	5105617595	02.04.2015	7782 HN52 MRU LDV Convoy 17 Seat	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Place	5105617609	02.04.2015	Cemetaries Administration	Vehicle Maintenance Costs	538.03	DH PRICE MOTORS
Revenue	Childrens Services	5105617595	02.04.2015	7782 HN52 MRU LDV Convoy 17 Seat	Vehicle Maintenance Costs	594.43	DH PRICE MOTORS
Revenue	Place	5105617701	02.04.2015	Archaeology	Vehicle Maintenance Costs	371.85	DH PRICE MOTORS
Revenue	Place	5105617701	02.04.2015	Archaeology	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105617833	02.04.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105617805	02.04.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105617700	02.04.2015	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	228.49	DH PRICE MOTORS
Revenue	Adult Services	5105618712	08.04.2015	Seagulls	Vehicle Maintenance Costs	88.20	DH PRICE MOTORS
Revenue	Place	5105618718	08.04.2015	Rights of Way Operations	Vehicle Maintenance Costs	344.75	DH PRICE MOTORS
Revenue	Place	5105618718	08.04.2015	Rights of Way Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Managing Director	5105618693	08.04.2015	Community Support Officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Managing Director	5105618693	08.04.2015	Community Support Officers	Vehicle Maintenance Costs	599.48	DH PRICE MOTORS
Revenue	Adult Services	5105621522	08.04.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Resources	5105621545	08.04.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	206.17	DH PRICE MOTORS
Revenue	Place	5105621501	08.04.2015	Countryside Management	Vehicle Maintenance Costs	1,585.23	DH PRICE MOTORS
Revenue	Childrens Services	5105622215	15.04.2015	7723 BU05 EVC Carisbrooke School	Vehicle Maintenance Costs	446.67	DH PRICE MOTORS
Revenue	Childrens Services	5105622215	15.04.2015	7723 BU05 EVC Carisbrooke School	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Childrens Services	5105622217	15.04.2015	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	128.12	DH PRICE MOTORS
Revenue	Childrens Services	5105622206	15.04.2015	Short Breaks	Vehicle Maintenance Costs	525.72	DH PRICE MOTORS
Revenue	Childrens Services	5105622206	15.04.2015	Short Breaks	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105622210	15.04.2015	Branstone Farm Studies Centre	Vehicle Maintenance Costs	450.02	DH PRICE MOTORS
Revenue	Childrens Services	5105622210	15.04.2015	Branstone Farm Studies Centre	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Childrens Services	5105622202	15.04.2015	Medina College	Vehicle Maintenance Costs	356.17	DH PRICE MOTORS
Revenue	Childrens Services	5105622202	15.04.2015	Medina College	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Adult Services	5105620661	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,217.52	REDACTED PERSONAL DATA
Revenue	Place	5105621564	02.04.2015	Building Control	Consultants Fees	2,024.04	DISTRICT SURVEYORS ASSOCIATION T/A LABC
Revenue	Childrens Services	5105617293	02.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	173.00	DNA WORLDWIDE GROUP LTD
Revenue	Adult Services	5105619411	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105619412	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,567.04	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105619414	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105619415	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	183.36	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105619413	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,176.56	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105619416	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105619417	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105619418	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105620867	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	990.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620894	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Place	5105617911	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	3.44	DORSET AUTO SPARES LTD

Revenue	Place	5105617910	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	2.05	DORSET AUTO SPARES LTD
Revenue	Place	5105617912	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	4.96	DORSET AUTO SPARES LTD
Revenue	Place	5105617912	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	14.08	DORSET AUTO SPARES LTD
Revenue	Place	5105617912	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	3.44	DORSET AUTO SPARES LTD
Revenue	Place	5105617911	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	4.96	DORSET AUTO SPARES LTD
Revenue	Place	5105617911	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	14.08	DORSET AUTO SPARES LTD
Revenue	Place	5105617910	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	27.26	DORSET AUTO SPARES LTD
Revenue	Place	5105619625	10.04.2015	Fire Technical Support	Vehicle Maintenance Costs	15.44	DORSET AUTO SPARES LTD
Revenue	Place	5105621744	15.04.2015	Fire Technical Support	Vehicle Maintenance Costs	11.90	DORSET AUTO SPARES LTD
Revenue	Place	5105618302	08.04.2015	Strategic Assets Team	Professional Services	875.00	DOUGHTY NEWNHAM LTD
Revenue	Adult Services	5105617157	02.04.2015	Elderly Mentally Ill Other Care	Professional Services	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618941	17.04.2015	Elderly Frail Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	WHEELER Mary - Downside House	Order Settlement to Bal Sht GL	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105620375	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105621936	10.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	508.96	DOWNSIDE HOUSE LTD
Revenue	Place	5105619208	17.04.2015	Coroner	Post Mortem Fees	677.60	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105619208	17.04.2015	Coroner	Post Mortem Fees	455.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105621837	17.04.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Place	5105621837	17.04.2015	Coroner	Post Mortem Fees	423.00	REDACTED PERSONAL DATA
Revenue	Place	5105621837	17.04.2015	Coroner	Post Mortem Fees	482.00	REDACTED PERSONAL DATA
Revenue	Place	5105621837	17.04.2015	Coroner	Post Mortem Fees	992.00	REDACTED PERSONAL DATA
Revenue	Place	5105621837	17.04.2015	Coroner	Post Mortem Fees	4,430.40	REDACTED PERSONAL DATA
Revenue	Place	5105621837	17.04.2015	Coroner	Post Mortem Fees	5,104.00	REDACTED PERSONAL DATA
Revenue	Place	5105621837	17.04.2015	Coroner	Post Mortem Fees	1,645.60	REDACTED PERSONAL DATA
Revenue	Place	5105621840	17.04.2015	Coroner	Payment to Private Contractors	15.00	REDACTED PERSONAL DATA
Revenue	Place	5105621840	17.04.2015	Coroner	Payment to Private Contractors	45.90	REDACTED PERSONAL DATA
Revenue	Place	5105621840	17.04.2015	Coroner	Payment to Private Contractors	248.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617291	02.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	729.25	REDACTED PERSONAL DATA
Revenue	Place	5105621123	15.04.2015	Coroner	Post Mortem Fees	1,645.60	ST MARYS HOSPITAL
Revenue	Place	5105621123	15.04.2015	Coroner	Post Mortem Fees	830.70	ST MARYS HOSPITAL
Revenue	Place	5105621123	15.04.2015	Coroner	Post Mortem Fees	2,170.00	ST MARYS HOSPITAL
Revenue	Place	5105621081	17.04.2015	Fire Technical Support	Maintenance of Operational Equipment	24,651.00	DRAEGER SAFETY UK LTD
Revenue	Resources	5105621057	17.04.2015	Council Tax	Stationery	574.00	DSI BILLING SERVICES LTD
Revenue	Place	5105622058	10.04.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	45.00	DUCTWORK SERVICES (IOW) LTD
Revenue	Place	5105617575	02.04.2015	Leisure Management & Admin	Marketing Costs	1,760.00	DUNCAN STEWART TEXTILES LIMITED
Revenue	Place	5105617564	02.04.2015	Public Libraries Central	Courier Costs	30.00	DX NETWORK SERVICES LTD
Revenue	Place	5105622069	10.04.2015	Public Libraries Central	Courier Costs	40.00	DX NETWORK SERVICES LTD
Revenue	Place	5105622072	10.04.2015	Public Libraries Central	Courier Costs	20.00	DX NETWORK SERVICES LTD
Revenue	Resources	5105618716	08.04.2015	Litigation Costs	Legal Fees - Other Parties	641.50	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105620338	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620338	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618819	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,165.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620338	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620615	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	138.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620444	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	817.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620410	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	920.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620523	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	833.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618144	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619740	10.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621340	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617423	02.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620647	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	692.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620486	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,947.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620771	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	404.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619156	17.04.2015	Direct Payments Children & Families	Direct Payments	242.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619157	17.04.2015	Direct Payments Children & Families	Direct Payments	294.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617379	02.04.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618100	08.04.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619695	10.04.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621295	08.04.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617379	02.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618100	08.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619695	10.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621295	08.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105617379	02.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618100	08.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621295	08.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619695	10.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620721	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	169.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619731	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621331	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617414	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618135	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620819	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,248.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620861	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	954.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620683	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,350.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617993	08.04.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105622119	08.04.2015	No-Barriers	Training	0.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620526	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	576.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619712	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619712	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617396	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621312	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618117	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617396	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618117	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621312	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619712	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617396	02.04.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618117	08.04.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621312	08.04.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619712	10.04.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617396	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621312	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618117	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617396	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618117	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619712	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621312	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617396	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618117	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619712	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621312	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620414	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,736.20	REDACTED PERSONAL DATA
Revenue	Place	5105617873	02.04.2015	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105622110	22.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,356.60	EDEN HOUSE
Revenue	Adult Services	5105622110	22.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	666.40	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105617867	02.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	673.02	EDEN HOUSE
Revenue	Adult Services	5105620360	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105617303	02.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,473.54	EDEN HOUSE
Revenue	Adult Services	5105620794	17.04.2015	Elderly Mentally III Personal Budgets	Payments for Self Directed Support	1,372.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620870	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	815.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619140	17.04.2015	Direct Payments Children & Families	Direct Payments	85.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619141	17.04.2015	Direct Payments Children & Families	Direct Payments	76.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621500	08.04.2015	Electoral Registration Office	Printing Costs	2,478.14	ELECTORAL REFORM SERVICES
Revenue	Resources	5105622222	15.04.2015	Electoral Registration Office	Printing Costs	2,211.16	ELECTORAL REFORM SERVICES
Revenue	Place	5105618805	17.04.2015	County Hall,Newport	Minor Works	24.75	ELECTRIC CENTER
Revenue	Place	5105618805	17.04.2015	County Hall,Newport	Minor Works	21.78	ELECTRIC CENTER
Revenue	Adult Services	5105620833	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617594	02.04.2015	Workforce Development Schools	Training	682.50	ELKLAN
Revenue	Place	5105618248	08.04.2015	Flood Grant, Planning	Consultants Fees	4,312.00	ENVIRONMENT AGENCY
Revenue	Place	5105621447	08.04.2015	Stag Lane Landfill Site	Professional Services	0.00	ENVIRONMENT AGENCY
Revenue	Place	5105617138	02.04.2015	Properties - Other Properties	Rent of Buildings and Rooms	22.40	ENVIRONMENT AGENCY
Revenue	Resources	5105621061	17.04.2015	ICT Contracts	Consultants Fees	4,303.54	EPI-USE LTD
Revenue	Adult Services	5105622224	15.04.2015	Plean Dene	Operational Equipment	695.00	ESCAPE MOBILITY COMPANY LTD

Revenue	Place	5105621054	17.04.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	344.35	ESP SYSTEX LIMITED
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105620364	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Resources	5105622164	08.04.2015	County Hall Central Mail Room	Computer Software & Consumables	87.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Resources	5105622164	08.04.2015	County Hall Central Mail Room	Computer Software & Consumables	36.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Resources	5105622164	08.04.2015	County Hall Central Mail Room	Computer Software & Consumables	48.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Resources	5105622164	08.04.2015	County Hall Central Mail Room	Computer Software & Consumables	80.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Resources	5105622164	08.04.2015	County Hall Central Mail Room	Computer Software & Consumables	9.50	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Childrens Services	5105618086	08.04.2015	Purchased Residential	Charges from Independent Providers	15,280.52	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105618339	08.04.2015	Purchased Residential	Charges from Independent Providers	9,166.74	ETHELBERT CHILDRENS SERVICES
Revenue	Resources	5105621227	15.04.2015	Parking Services	Professional Services	45.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Childrens Services	5105617198	02.04.2015	Core Programmes	Training	360.00	EVE DESIGNS LTD
Revenue	Adult Services	5105619886	10.04.2015	Mental Health Homocare	Charges from Independent Providers	550.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619889	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	1,069.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619891	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	1,711.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619892	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	1,665.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619887	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619890	10.04.2015	Elderly Frail Homocare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619888	10.04.2015	Physical Disability Homocare	Charges from Independent Providers	1,344.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619895	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	901.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619893	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619896	10.04.2015	Mental Health Homocare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619899	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619900	10.04.2015	Physical Disability Homocare	Charges from Independent Providers	137.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619894	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	183.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619906	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619906	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	1,176.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619907	10.04.2015	Physical Disability Homocare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619904	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	534.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619897	10.04.2015	Elderly Frail Homocare	Regular Respite Care	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619898	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	332.34	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619905	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619908	10.04.2015	Physical Disability Homocare	Charges from Independent Providers	466.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619910	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619901	10.04.2015	Physical Disability Homocare	Charges from Independent Providers	2,330.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619911	10.04.2015	Elderly Frail Homocare	Regular Respite Care	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619912	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	1,726.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619902	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619903	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619909	10.04.2015	Physical Disability Homocare	Regular Respite Care	61.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619913	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619914	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	1,176.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619915	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	427.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619917	10.04.2015	Elderly Frail Homocare	Regular Respite Care	351.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619918	10.04.2015	Physical Disability Homocare	Charges from Independent Providers	290.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619916	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	1,344.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619921	10.04.2015	Elderly Mentally Ill Homocare	Charges from Independent Providers	427.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619923	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	1,176.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619919	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619920	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	611.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619922	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	191.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619924	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	2,093.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619925	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	1,711.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619926	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	19.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619927	10.04.2015	Physical Disability Homocare	Charges from Independent Providers	2,337.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619928	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	809.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619929	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619930	10.04.2015	Elderly Frail Homocare	Regular Respite Care	183.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619931	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	1,925.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619932	10.04.2015	Elderly Frail Homocare	Charges from Independent Providers	1,925.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105619933	10.04.2015	Elderly Mentally Ill Homocare	Charges from Independent Providers	76.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105620086	17.04.2015	Elderly Frail Homocare	Charges from Independent Providers	106.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Resources	5105619620	10.04.2015	ICT Contracts	Computer Maintenance	844.00	EXEGESIS SDM LTD
Revenue	Resources	5105619620	10.04.2015	ICT Contracts	Computer Maintenance	268.00	EXEGESIS SDM LTD
Revenue	Resources	5105619620	10.04.2015	ICT Contracts	Computer Maintenance	979.00	EXEGESIS SDM LTD

Revenue	Resources	5105619620	10.04.2015	ICT Contracts	Computer Maintenance	1,394.00	EXEGESIS SDM LTD
Revenue	Resources	5105619620	10.04.2015	ICT Contracts	Computer Maintenance	16.00	EXEGESIS SDM LTD
Revenue	Resources	5105619620	10.04.2015	ICT Contracts	Computer Maintenance	455.00	EXEGESIS SDM LTD
Revenue	Resources	5105619620	10.04.2015	ICT Contracts	Computer Maintenance	176.00	EXEGESIS SDM LTD
Revenue	Resources	5105619620	10.04.2015	ICT Contracts	Computer Maintenance	117.00	EXEGESIS SDM LTD
Revenue	Place	5105618748	08.04.2015	Trading Standards	Professional Services	5.70	EXPERIAN LTD
Revenue	Place	5105618294	08.04.2015	Trading Standards	Professional Services	29.40	EXPERIAN LTD
Revenue	Adult Services	5105621128	15.04.2015	Elderly Frail Other Care	Charges from Independent Providers	3,000.00	EXTRACTA CLEANING
Revenue	Adult Services	5105622150	08.04.2015	Physical Disability Other Care	Charges from Independent Providers	240.00	EXTRACTA CLEANING
Revenue	Childrens Services	5105617902	08.04.2015	Family Support activity base: 76 Greenlands	Premises Insurance	283.25	EYRE & JOHNSON
Revenue	Childrens Services	5105617902	08.04.2015	Family Support activity base: 76 Greenlands	Premises Insurance	9.01	EYRE & JOHNSON
Revenue	Adult Services	5105621171	15.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	924.00	REDACTED PERSONAL DATA
Revenue	Place	5105620239	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619106	17.04.2015	Direct Payments Children & Families	Direct Payments	403.75	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620808	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	720.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620693	17.04.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	2,582.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620778	17.04.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	136.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619151	17.04.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619152	17.04.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Place	5105622017	15.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	150.00	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620445	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105621093	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	763.44	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105621093	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	763.44	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105617622	02.04.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	381.72	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105620343	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105620343	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105620343	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105620343	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105620343	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105620343	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105617139	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105621085	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105621085	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105620343	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105620343	17.04.2015	MORRIS Vera - Holmdale House	Order Settlement to Bal Sht GL	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105621158	15.04.2015	Elderly Frail Residential Care	Crisis Support for Carers	485.84	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105619624	10.04.2015	Adoption Reform Grant	Payments to Other Local Authorities	523.25	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105619629	10.04.2015	Adoption Reform Grant	Charges from Independent Providers	750.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105617918	08.04.2015	Schools Asset Management	Minor Works	6,000.00	FARADAYS LTD
Revenue	Adult Services	5105619242	17.04.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619233	17.04.2015	The Laurels	Catering Purchases	18.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619243	17.04.2015	The Laurels	Catering Purchases	4.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619245	17.04.2015	The Laurels	Catering Purchases	17.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619246	17.04.2015	The Laurels	Catering Purchases	2.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105622161	08.04.2015	The Laurels	Catering Purchases	17.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105622097	10.04.2015	The Laurels	Catering Purchases	21.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105620056	17.04.2015	The Laurels	Catering Purchases	10.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105620058	17.04.2015	The Laurels	Catering Purchases	4.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105620060	17.04.2015	The Laurels	Catering Purchases	7.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105620062	17.04.2015	The Laurels	Catering Purchases	11.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105621629	02.04.2015	The Laurels	Catering Purchases	13.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619248	17.04.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105620052	17.04.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105620054	17.04.2015	40 Venner Avenue	Catering Purchases	11.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105621627	02.04.2015	40 Venner Avenue	Catering Purchases	38.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105622160	08.04.2015	40 Venner Avenue	Catering Purchases	31.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619226	17.04.2015	Seagulls	Catering Purchases	18.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619227	17.04.2015	Seagulls	Catering Purchases	25.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105621595	02.04.2015	Seagulls	Catering Purchases	21.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105621596	02.04.2015	Seagulls	Catering Purchases	22.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619249	17.04.2015	Overbrook	Catering Purchases	18.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105620051	17.04.2015	Overbrook	Catering Purchases	18.00	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	5105621628	02.04.2015	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105618017	08.04.2015	Adelaide Resource Centre	Catering Purchases	32.79	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105618020	08.04.2015	Adelaide Resource Centre	Catering Purchases	29.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105618021	08.04.2015	Adelaide Resource Centre	Catering Purchases	17.26	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105617186	02.04.2015	Westminster House	Catering Purchases	24.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105617209	02.04.2015	Westminster House	Catering Purchases	19.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619270	17.04.2015	Westminster House	Catering Purchases	44.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105618074	08.04.2015	Adelaide Resource Centre	Catering Purchases	3.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619959	10.04.2015	Adelaide Resource Centre	Catering Purchases	19.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619962	10.04.2015	Adelaide Resource Centre	Catering Purchases	26.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105620037	17.04.2015	Adelaide Resource Centre	Catering Purchases	28.79	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105621775	10.04.2015	Adelaide Resource Centre	Catering Purchases	32.19	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105621949	10.04.2015	Adelaide Resource Centre	Catering Purchases	17.88	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105621942	10.04.2015	Adelaide Resource Centre	Catering Purchases	31.30	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619576	17.04.2015	Westminster House	Catering Purchases	24.38	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105619239	17.04.2015	Westminster House	Catering Purchases	25.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105620088	17.04.2015	Westminster House	Catering Purchases	13.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105621261	15.04.2015	Westminster House	Catering Purchases	36.65	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105622232	15.04.2015	Westminster House	Catering Purchases	15.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105621796	30.04.2015	Westminster House	Catering Purchases	33.57	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105621683	02.04.2015	Westminster House	Catering Purchases	25.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Managing Director	5105617897	08.04.2015	Community Support Officers	Training	1,835.00	FARROW RISK MANAGEMENT LTD
Revenue	Adult Services	5105620652	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	527.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621126	15.04.2015	DoLS/MCA	Professional Services	200.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Place	5105621962	10.04.2015	Play Development	Operational Equipment	11.88	FINDEL EDUCATION LTD
Revenue	Place	5105618689	08.04.2015	Ferry Maintenance	Maintenance of Operational Equipment	626.64	FINNING (UK) LIMITED
Revenue	Adult Services	5105620341	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620341	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620341	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620341	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620341	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620341	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620341	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620341	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620341	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620341	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105617733	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620341	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105621157	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	FIRBANK RESIDENTIAL CARE HOME
Revenue	Place	5105617637	02.04.2015	Diversity & Workforce	Training	10,000.00	FIRE SERVICE COLLEGE LTD
Revenue	Place	5105622320	02.04.2015	Museums & Collections Management	Maintenance of Operational Equipment	33.86	FISHER SCIENTIFIC UK LTD
Revenue	Childrens Services	5105618079	08.04.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617784	02.04.2015	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617857	02.04.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617842	02.04.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617838	02.04.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617847	02.04.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105621129	15.04.2015	Purchased Fostering	Charges from Independent Providers	10,761.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105622033	15.04.2015	Purchased Fostering	Charges from Independent Providers	-7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105614203	02.04.2015	Purchased Fostering	Charges from Independent Providers	6,417.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105621787	10.04.2015	Purchased Fostering	Charges from Independent Providers	1,691.86	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105622068	10.04.2015	Purchased Fostering	Charges from Independent Providers	1,190.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617944	08.04.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617955	08.04.2015	Purchased Fostering	Charges from Independent Providers	4,034.34	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617793	02.04.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617851	02.04.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617133	02.04.2015	Purchased Fostering	Charges from Independent Providers	1,431.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105618087	08.04.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Adult Services	5105617831	02.04.2015	Community Outreach	Vehicle Maintenance Costs	45.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105617802	02.04.2015	Community Outreach	Vehicle Maintenance Costs	45.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105617803	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	61.75	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105618627	08.04.2015	Beaulieu House	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105618628	08.04.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	141.18	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105621948	10.04.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	136.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105621955	10.04.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	50.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105620019	17.04.2015	Road Safety	Operational Equipment	1,290.00	FLOOR DESIGN (IW) LTD
Revenue	Childrens Services	5105619641	10.04.2015	Youth Commissioning	Payments to Voluntary and Other Associations	14,688.00	FOOTPRINT TRUST
Revenue	Place	5105621148	15.04.2015	Coroner	Post Mortem Fees	470.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105621148	15.04.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Adult Services	5105619230	17.04.2015	Learning Disability Homes Management & Admin	Publications	99.99	FORUM BUSINESS MEDIA
Revenue	Adult Services	5105619230	17.04.2015	Learning Disability Homes Management & Admin	Publications	88.79	FORUM BUSINESS MEDIA
Revenue	Childrens Services	5105613522	02.04.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105621553	08.04.2015	Purchased Fostering	Charges from Independent Providers	352.26	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105621555	08.04.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105621909	02.04.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)



Revenue	Childrens Services	5105622037	15.04.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105622054	10.04.2015	Purchased Fostering	Charges from Independent Providers	1,980.86	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105622038	15.04.2015	Purchased Fostering	Charges from Independent Providers	2,254.46	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105615251	02.04.2015	In-house Fostering	Professional Services	1,960.60	FOSTERING NETWORK
Revenue	Childrens Services	5105618301	08.04.2015	Purchased Fostering	Charges from Independent Providers	3,376.74	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105618051	08.04.2015	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105617639	02.04.2015	Purchased Fostering	Charges from Independent Providers	6,200.00	FOSTERING SUPPORT GROUP LTD
Revenue	Place	5105618251	08.04.2015	Westridge Squash Courts	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105618253	08.04.2015	The Heights	Stock Purchases	55.19	FULL SPREAD LIMITED
Revenue	Place	5105618267	08.04.2015	The Heights	Stock Purchases	121.03	FULL SPREAD LIMITED
Revenue	Place	5105621207	15.04.2015	The Heights	Stock Purchases	115.50	FULL SPREAD LIMITED
Revenue	Place	5105622225	15.04.2015	The Heights	Stock Purchases	78.85	FULL SPREAD LIMITED
Revenue	Place	5105621844	17.04.2015	Bikeability	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Place	5105621824	17.04.2015	Diversity & Workforce	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Place	5105621858	17.04.2015	Community Safety	Catering Purchases	35.00	FULL SPREAD LIMITED
Revenue	Place	5105622032	15.04.2015	Diversity & Workforce	Catering Purchases	70.00	FULL SPREAD LIMITED
Revenue	Place	5105621869	17.04.2015	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Place	5105621878	08.04.2015	FRS Partnership Project	Catering Purchases	17.50	FULL SPREAD LIMITED
Revenue	Childrens Services	5105621946	10.04.2015	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	40.50	FULL SPREAD LIMITED
Revenue	Place	5105621945	10.04.2015	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Place	5105621893	08.04.2015	FRS Industrial Action	Catering Purchases	48.00	FULL SPREAD LIMITED
Revenue	Place	5105622052	10.04.2015	Coroner	Employee Subsistence Expenses	508.36	FULLER SMITH AND TURNER PLC
Revenue	Place	5105622073	10.04.2015	Coroner	Employee Subsistence Expenses	541.70	FULLER SMITH AND TURNER PLC
Revenue	Resources	5105620270	17.04.2015	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Resources	5105620280	17.04.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105620280	17.04.2015	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105620280	17.04.2015	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105620280	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105620280	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105620280	17.04.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105620280	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105620280	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105620280	17.04.2015	Staff Benefits	Payment to Private Contractors	58.68	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105620280	17.04.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105620280	17.04.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105620272	17.04.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105620272	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105620272	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105620272	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105620272	17.04.2015	Staff Benefits	Payment to Private Contractors	97.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105620272	17.04.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105620272	17.04.2015	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105620272	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105620272	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105620272	17.04.2015	Staff Benefits	Payment to Private Contractors	159.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105621419	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619819	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617502	02.04.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621419	08.04.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618223	08.04.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619819	10.04.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617502	02.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621419	08.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618223	08.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619819	10.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617502	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618223	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621419	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619819	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617502	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618223	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617485	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618206	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619802	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621402	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617994	08.04.2015	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105622120	08.04.2015	No-Barriers	Training	0.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620409	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	360.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617974	08.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,233.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620858	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,233.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619150	17.04.2015	Direct Payments Children & Families	Direct Payments	403.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617373	02.04.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618094	08.04.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619689	10.04.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621289	08.04.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105617470	02.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618191	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619787	10.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621387	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620803	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Place	5105620125	17.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	166.57	G E BANKS WINDOWS LTD
Revenue	Place	5105620161	17.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	283.75	G E BANKS WINDOWS LTD
Revenue	Adult Services	5105620835	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	923.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620472	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,652.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620077	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	11.46	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620312	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	900.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620467	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	568.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620813	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	940.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620547	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,918.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621318	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617401	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618122	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619718	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617401	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618122	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619718	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621318	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617401	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618122	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621318	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619718	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617401	02.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618122	08.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621318	08.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619718	10.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617401	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621318	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618122	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619718	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617401	02.04.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621318	08.04.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618122	08.04.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619718	10.04.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620263	17.04.2015	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Place	5105620246	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620735	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,413.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620854	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	666.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620663	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,086.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620779	17.04.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	136.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620555	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,589.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620830	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,017.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617973	08.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	900.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620905	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	2,717.64	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617870	02.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	476.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619250	17.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	508.85	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	5105622203	15.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	355.83	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Adult Services	5105619267	17.04.2015	Community & Wellbeing Directorate	Interim Staff	12,673.00	GATENBY SANDERSON LTD
Revenue	Place	5105621206	15.04.2015	County Hall,Newport	Property Services - Planned Maintenance	861.17	GEA HEAT EXCHANGERS LTD
Revenue	Adult Services	5105620860	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	550.00	REDACTED PERSONAL DATA
Revenue	Place	5105619653	10.04.2015	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,269.64	GEOQUIP WATER SOLUTIONS LTD
Revenue	Adult Services	5105620869	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	365.28	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620927	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,133.64	REDACTED PERSONAL DATA
Revenue	Place	5105622259	08.04.2015	Graphic Design Team	Professional Services	649.00	GETTY IMAGES INTERNATIONAL LTD
Revenue	Place	5105617608	02.04.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	113.40	GHS-RECYCLING LTD
Revenue	Place	5105618050	08.04.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Place	5105621704	15.04.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	123.55	GHS-RECYCLING LTD
Revenue	Adult Services	5105621703	15.04.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Childrens Services	5105621676	02.04.2015	Contact Team	Stationery	35.00	GHS-RECYCLING LTD
Revenue	Resources	5105621852	17.04.2015	Electoral Registration Store	Professional Services	182.70	GHS-RECYCLING LTD
Revenue	Childrens Services	5105622064	10.04.2015	Specialist Service Business Admin	Waste Contractors	113.75	GHS-RECYCLING LTD
Revenue	Childrens Services	5105622236	08.04.2015	Specialist Service Business Admin	Stationery	517.30	GHS-RECYCLING LTD
Revenue	Public Health	5105619196	17.04.2015	Contraception	Payment to Private Contractors	107.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105619196	17.04.2015	Contraception	Payment to Private Contractors	26.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105619196	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	143.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105619196	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	558.00	GIBBS AND GURNELL PHARMACY
Revenue	Childrens Services	5105617229	02.04.2015	Speech, Language and Communication	Training	380.00	GINA DAVIES AUTISM CENTRE
Revenue	Resources	5105621074	17.04.2015	ICT Refresh Programme	Computer Maintenance	72.00	G J BECKETT & ASSOCIATES LTD
Revenue	Childrens Services	5105620068	17.04.2015	Education Participation Team	Transport of Clients	128.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105620057	17.04.2015	Education Participation Team	Transport of Clients	136.00	GO SOUTH COAST LTD
Revenue	Resources	5105618807	17.04.2015	Democratic Representation & Management	Vehicle Hire Internal	110.00	GO SOUTH COAST LTD

Revenue	Childrens Services	5105619545	17.04.2015	Contact Team	Transport of Clients	491.20	GO SOUTH COAST LTD
Revenue	Childrens Services	5105619276	17.04.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105621236	15.04.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105622083	10.04.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Place	5105617927	08.04.2015	Community Bus Service	Public Transport Subsidy	8,021.36	GO SOUTH COAST LTD
Revenue	Place	5105617837	02.04.2015	Community Bus Service	Public Transport Subsidy	9,024.03	GO SOUTH COAST LTD
Revenue	Place	5105617925	08.04.2015	Community Bus Service	Public Transport Subsidy	2,297.79	GO SOUTH COAST LTD
Revenue	Place	5105617821	02.04.2015	Community Bus Service	Public Transport Subsidy	2,527.56	GO SOUTH COAST LTD
Revenue	Place	5105617928	08.04.2015	Subsidised Bus Services	Public Transport Subsidy	22,860.68	GO SOUTH COAST LTD
Revenue	Place	5105617835	02.04.2015	Subsidised Bus Services	Public Transport Subsidy	22,860.68	GO SOUTH COAST LTD
Revenue	Place	5400001922	17.04.2015	Subsidised Bus Services	Public Transport Subsidy	0.20	GO SOUTH COAST LTD
Revenue	Childrens Services	5105618006	08.04.2015	Home to School Transport	Transport of Clients	60,637.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105618006	08.04.2015	I W College - Home to College Transport	Transport of Clients	99,445.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105618006	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	1,617.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105620070	17.04.2015	Youth Offending Team	Taxis - Contract Hire	282.30	GO SOUTH COAST LTD
Revenue	Childrens Services	5105620033	17.04.2015	Targeted Youth Support	Transport of Clients	40.00	GO SOUTH COAST LTD
Revenue	Public Health	5105620063	17.04.2015	Drug Misuse - Adults	Travel Expenses	144.00	GO SOUTH COAST LTD
Revenue	Public Health	5105620063	17.04.2015	Drug Misuse - Adults	Travel Expenses	340.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105620047	17.04.2015	Support for Looked After Children	Transport of Clients	3,340.50	GO SOUTH COAST LTD
Revenue	Place	5105620143	17.04.2015	Community Bus Service	Public Transport Subsidy	19,935.53	GO SOUTH COAST LTD
Revenue	Place	5105618268	08.04.2015	Concessionary Fares - Over 60s	Concessionary Fares Costs	315,973.19	GO SOUTH COAST LTD
Revenue	Childrens Services	5105617704	02.04.2015	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Childrens Services	5105617930	08.04.2015	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Childrens Services	5105617704	02.04.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105617930	08.04.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105617704	02.04.2015	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Childrens Services	5105617930	08.04.2015	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Resources	5105620258	17.04.2015	Staff Benefits	Payment to Private Contractors	129.00	GODSHILL PRIMARY SCHOOL
Revenue	Place	5105621571	02.04.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	394.22	GOPAK LIMITED
Revenue	Place	5105618044	08.04.2015	Administrative Buildings	Property Services - Planned Maintenance	2,585.12	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105619186	17.04.2015	Administrative Buildings	Property Services - Planned Maintenance	3,172.80	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105617861	02.04.2015	Coast Protection	Payment to Private Contractors	475.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Adult Services	5105617936	08.04.2015	Elderly Frail Other Care	Charges from Independent Providers	93.33	GRANGE KENNELS & CATTERY
Revenue	Adult Services	5105617938	08.04.2015	Elderly Frail Other Care	Charges from Independent Providers	93.33	GRANGE KENNELS & CATTERY
Revenue	Adult Services	5105619466	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,780.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619885	10.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,497.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619469	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619469	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	198.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619471	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619472	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619470	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,818.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619468	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619467	17.04.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619465	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,864.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619473	17.04.2015	Elderly Frail Homecare	Regular Respite Care	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619474	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619021	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619476	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619020	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619475	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619022	17.04.2015	Mental Health Homecare	Charges from Independent Providers	1,222.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619479	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619478	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619477	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619023	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	2,139.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619481	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619024	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619026	17.04.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619489	17.04.2015	Physical Disability Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619484	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619025	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619482	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619493	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619480	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619028	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,799.22	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619490	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619491	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619494	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	2,230.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619485	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619492	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619486	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619488	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619483	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	855.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619499	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619487	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	GREENCOTE LTD T/A BLUEBIRD

Revenue	Adult Services	5105619497	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619500	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619501	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619027	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	504.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619498	17.04.2015	Mental Health Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619496	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619495	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	133.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619505	17.04.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619506	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	359.08	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619502	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	725.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619503	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619504	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619029	17.04.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619507	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619511	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619509	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619512	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	240.66	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619508	17.04.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619513	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	435.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619510	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619514	17.04.2015	Elderly Frail Homecare	Regular Respite Care	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619515	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619516	17.04.2015	Mental Health Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619517	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	588.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619518	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619519	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619030	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619031	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619520	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	1,161.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619521	17.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619522	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,176.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619523	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619524	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619525	17.04.2015	Mental Health Homecare	Charges from Independent Providers	672.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619526	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619527	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	68.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619528	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619529	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	30.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619531	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619532	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619530	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619533	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619032	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	7.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619033	17.04.2015	Elderly Frail Homecare	Regular Respite Care	30.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619033	17.04.2015	Elderly Frail Homecare	Regular Respite Care	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619534	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	550.08	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619034	17.04.2015	Elderly Frail Homecare	Regular Respite Care	61.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619535	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	61.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619035	17.04.2015	Elderly Frail Homecare	Regular Respite Care	30.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619536	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619537	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	374.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105619538	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	30.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105620274	17.04.2015	Staff Benefits	Payment to Private Contractors	140.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105620274	17.04.2015	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105620274	17.04.2015	Staff Benefits	Payment to Private Contractors	109.25	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Place	5105622102	10.04.2015	LSTF Grant	Consultants Fees	3,282.67	GREENTRAVELLER LIMITED
Revenue	Place	5105617683	02.04.2015	Local Development Framework	Consultants Fees	2,000.00	GREENTRAVELLER LIMITED
Revenue	Adult Services	5105620323	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Adult Services	5105620323	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105620323	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105620323	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	GREYFRIARS CARE HOME
Revenue	Adult Services	5105620323	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Adult Services	5105621152	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,882.63	GREYFRIARS CARE HOME
Revenue	Adult Services	5105621152	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Place	5105618029	08.04.2015	Properties - Other Properties	Grounds Maintenance	460.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105618082	08.04.2015	Off-Street Parking Operations	Grounds Maintenance	688.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105618321	08.04.2015	Properties - Other Properties	Grounds Maintenance	178.00	GROUNDSELL CONTRACTING LTD
Capital	Resources	5105617254	02.04.2015	Capital Receipts	Payment to Contractors - Capital	1,750.00	GULLY HOWARD LTD
Capital	Resources	5105617252	02.04.2015	Capital Receipts	Payment to Contractors - Capital	1,500.00	GULLY HOWARD LTD
Revenue	Childrens Services	5105617433	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618154	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619750	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621350	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620377	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	H & W COASTAL LTD
Revenue	Adult Services	5105620377	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD

Revenue	Adult Services	5105620377	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105620377	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105620377	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105620377	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105620377	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105620377	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105620741	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	333.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620558	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,787.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619145	17.04.2015	Direct Payments Children & Families	Direct Payments	142.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621180	15.04.2015	Direct Payments Children & Families	Direct Payments	0.00	REDACTED PERSONAL DATA
Revenue	Place	5105622281	08.04.2015	Other Grounds Maintenance	Payment to Private Contractors	80.00	H C & P A FOSS LTD
Revenue	Adult Services	5105620800	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619165	17.04.2015	Direct Payments Children & Families	Direct Payments	242.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619166	17.04.2015	Direct Payments Children & Families	Direct Payments	199.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617408	02.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618129	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619725	10.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621325	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620985	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	763.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620645	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,494.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620264	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620264	17.04.2015	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619103	17.04.2015	Direct Payments Children & Families	Direct Payments	527.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619104	17.04.2015	Direct Payments Children & Families	Direct Payments	579.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619105	17.04.2015	Direct Payments Children & Families	Direct Payments	53.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620788	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,236.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620423	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,820.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617425	02.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618146	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619742	10.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621342	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Place	5105620243	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620875	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,829.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620786	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,755.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620831	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620690	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,427.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617378	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618099	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621294	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619694	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617378	02.04.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618099	08.04.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621294	08.04.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619694	10.04.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617378	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621294	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618099	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619694	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617378	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621294	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618099	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619694	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620013	17.04.2015	Litigation Costs	Legal Fees - Other Parties	75.00	HAMPSHIRE CONSTABULARY
Revenue	Childrens Services	5105612261	02.04.2015	School Improvement	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	School Improvement	Training	-675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618777	17.04.2015	School Improvement	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	School Improvement	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	School Improvement	Training	-730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105619938	10.04.2015	Workforce Development Schools	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	743.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-743.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618799	17.04.2015	Workforce Development Schools	Training	743.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618773	08.04.2015	LSCB (Local Safeguarding Childrens Board)	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617823	02.04.2015	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	267,078.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617823	02.04.2015	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	328,086.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618048	08.04.2015	Out of Hours Service (Children & Families)	Hampshire CC - Partnership costs	69,602.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105621963	10.04.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618788	17.04.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	1,413.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-1,413.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618768	08.04.2015	Workforce Development Schools	Training	1,413.00	HAMPSHIRE COUNTY COUNCIL

Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	1,404.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-1,404.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618638	08.04.2015	Workforce Development Schools	Training	1,393.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105622249	08.04.2015	Workforce Development Schools	Training	1,393.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105619224	17.04.2015	Workforce Development Schools	Training	1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105619654	10.04.2015	Service Management (Children & Families)	Hampshire CC - Partnership costs	8,059.91	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618624	08.04.2015	Workforce Development Schools	Training	1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	1,388.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-1,388.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618771	08.04.2015	Workforce Development Schools	Training	1,388.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	1,371.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-1,371.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618765	08.04.2015	Workforce Development Schools	Training	1,371.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	693.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-693.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618637	08.04.2015	Workforce Development Schools	Training	693.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105621069	17.04.2015	S.A.C.R.E	Consultants Fees	350.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618766	08.04.2015	Workforce Development Schools	Training	687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	695.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-695.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618772	08.04.2015	Workforce Development Schools	Training	695.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618767	08.04.2015	Workforce Development Schools	Training	1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	685.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-685.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618775	08.04.2015	Workforce Development Schools	Training	685.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618636	08.04.2015	Workforce Development Schools	Training	687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105622190	15.04.2015	Workforce Development Schools	Training	735.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618762	08.04.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Workforce Development Schools	Training	1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Workforce Development Schools	Training	-1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618764	08.04.2015	Workforce Development Schools	Training	1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Special Educational Needs Reforms Grant	Training	574.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Special Educational Needs Reforms Grant	Training	-574.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618774	08.04.2015	Special Educational Needs Reforms Grant	Training	574.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105621774	10.04.2015	Workforce Development Schools	Training	747.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105621864	17.04.2015	Workforce Development Schools	Training	691.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105619260	17.04.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	19,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105620164	17.04.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	13,900.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105622191	15.04.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	6,950.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105619187	17.04.2015	Secure Accommodation (Welfare)	Transport of Clients	49.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105612261	02.04.2015	Special Educational Needs Reforms Grant	Training	400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105617574	02.04.2015	Special Educational Needs Reforms Grant	Training	-400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618763	08.04.2015	Special Educational Needs Reforms Grant	Training	400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618048	08.04.2015	Out of Hours Service (Children & Families)	Hampshire CC - Partnership costs	957.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105622029	15.04.2015	Workforce Development Schools	Training	1,944.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105622298	02.04.2015	Training - Childrens	Training	1,250.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105622207	15.04.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105621897	08.04.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105617173	02.04.2015	Local Development Framework	Consultants Fees	10,405.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105617722	02.04.2015	Schools Reorganisation	External Design and Supervision Fees	99,792.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105616446	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105622131	08.04.2015	Workforce Development Schools	Training	1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105616949	02.04.2015	Education Participation Team	Computer Software Licencing	11,619.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105618595	08.04.2015	Education Participation Team	Computer Software Licencing	8,069.17	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105621118	15.04.2015	Education Participation Team	Computer Software Licencing	-11,619.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105621793	30.04.2015	Special Educational Needs Reforms Grant	Training	553.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105619241	17.04.2015	ASYE Programme	Training	4,200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Public Health	5105617364	02.04.2015	Nutrition Initiatives	Publications	420.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105622294	02.04.2015	Training - Childrens	Training	560.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105621521	08.04.2015	Adult Social Care - Workforce Development	Training	2,000.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105622257	08.04.2015	One School Pathfinder	External Design and Supervision Fees	225,083.21	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105619223	17.04.2015	Coroner	Post Mortem Fees	420.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105621760	15.04.2015	Workforce Development - Early Years	Training	55.00	HAMPSHIRE COUNTY COUNCIL

Revenue	Childrens Services	5105621760	15.04.2015	Workforce Development - Early Years	Training	66.85	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105621760	15.04.2015	Workforce Development - Early Years	Training	330.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105621760	15.04.2015	Workforce Development - Early Years	Training	8.88	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105618376	08.04.2015	Supporting People Learning Disability	Payment to Private Contractors	1,425.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105620365	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105620365	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,264.36	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105617964	08.04.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	97.50	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105621842	17.04.2015	Coroner	Post Mortem Fees	248.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Place	5105622157	08.04.2015	Environmental Health - Geographical Team	Professional Services	220.00	HAMPSHIRE SCIENTIFIC SERVICE
Revenue	Place	5105621059	17.04.2015	Environmental Health - Geographical Team	Professional Services	2,200.00	HAMPSHIRE SCIENTIFIC SERVICE
Revenue	Adult Services	5105620841	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	432.00	REDACTED PERSONAL DATA
Revenue	Place	5105617597	02.04.2015	Economic Development	Professional Services	215.00	HAPPY DAZE
Revenue	Adult Services	5105620606	17.04.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	1,848.68	REDACTED PERSONAL DATA
Revenue	Place	5105617804	02.04.2015	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,118.80	HARRIER PNEUMATICS LIMITED
Revenue	Adult Services	5105620340	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105620340	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105620340	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105620340	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105620340	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105620340	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105620340	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105620340	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105620340	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105620340	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105620340	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105620340	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105617143	02.04.2015	Mental Health Residential Care	Charges from Independent Providers	607.30	HARRISON CARE ENTERPRISES
Revenue	Place	5105617765	02.04.2015	Ventnor Haven - General	Payment to Private Contractors	2,450.00	HASKONING DHV UK LIMITED
Revenue	Childrens Services	5105618034	08.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	907.65	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105618038	08.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	420.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105621836	17.04.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	1,061.08	HAYES MUSIC LIMITED
Revenue	Adult Services	5105620928	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	692.00	REDACTED PERSONAL DATA
Revenue	Resources	5105617208	02.04.2015	Housing Benefit	Professional Subscriptions	355.00	HB INFO LTD
Revenue	Childrens Services	5105617550	02.04.2015	Childrens Centre Contracts	Training	912.00	HEART OF ENGLAND
Revenue	Resources	5105620281	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620881	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,872.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617299	02.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	750.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618602	08.04.2015	S75 Integrated Community Equipment Store	General Materials	467.25	HESKINS LTD
Revenue	Adult Services	5105618602	08.04.2015	S75 Integrated Community Equipment Store	General Materials	89.10	HESKINS LTD
Revenue	Adult Services	5105618602	08.04.2015	S75 Integrated Community Equipment Store	General Materials	49.20	HESKINS LTD
Revenue	Childrens Services	5105617935	08.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	602.56	HEYES SAMUEL
Revenue	Childrens Services	5105617935	08.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	16.90	HEYES SAMUEL
Revenue	Childrens Services	5105621043	17.04.2015	Children's Services Strategic Management	Minor Works	125.00	HILLBANS PEST CONTROL LTD
Revenue	Place	5105617223	02.04.2015	Coroner	Rent of Buildings and Rooms	546.44	HMCS
Revenue	Childrens Services	5105617960	08.04.2015	Personal & Community Development Learning	General Materials	17.40	HOBBYGROSS ERLER GMBH
Revenue	Childrens Services	5105617960	08.04.2015	Personal & Community Development Learning	General Materials	10.00	HOBBYGROSS ERLER GMBH
Revenue	Childrens Services	5105617960	08.04.2015	Personal & Community Development Learning	General Materials	12.06	HOBBYGROSS ERLER GMBH
Revenue	Childrens Services	5105617960	08.04.2015	Personal & Community Development Learning	General Materials	8.70	HOBBYGROSS ERLER GMBH
Revenue	Childrens Services	5105617960	08.04.2015	Personal & Community Development Learning	General Materials	7.44	HOBBYGROSS ERLER GMBH
Revenue	Childrens Services	5105617960	08.04.2015	Personal & Community Development Learning	General Materials	6.20	HOBBYGROSS ERLER GMBH
Revenue	Childrens Services	5105617960	08.04.2015	Personal & Community Development Learning	General Materials	8.95	HOBBYGROSS ERLER GMBH
Revenue	Resources	5105618618	08.04.2015	Council Tax	Printing Costs	564.00	HOLBROOKS PRINTERS LIMITED
Revenue	Adult Services	5105620781	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	713.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620876	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	5105621237	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	-1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	5105621237	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	-1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	5105620876	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	5105620876	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	5105621237	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	-1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	5105620876	17.04.2015	MAITLAND Mary - Old Charlton House	Order Settlement to Bal Sht GL	1,781.36	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	5105621237	15.04.2015	MAITLAND Mary - Old Charlton House	Order Settlement to Bal Sht GL	-1,781.36	HOLMDALE HOUSE IOW LTD
Revenue	Childrens Services	5105618692	08.04.2015	Strengthening Families	Payments to Voluntary and Other Associations	1,350.00	HOMESTART IOW
Revenue	Place	5105622272	08.04.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,021.01	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	5105622278	08.04.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	2,078.96	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	5105622280	08.04.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,967.74	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	5105622034	15.04.2015	Diversity & Workforce	Training	450.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	5105620023	17.04.2015	Environmental Health - Geographical Team	Courier Costs	15.83	HOVERTRAVEL LTD
Revenue	Childrens Services	5105615548	02.04.2015	Training - Childrens	Training	20.40	HOVERTRAVEL LTD
Revenue	Childrens Services	5105615548	02.04.2015	Core Programmes	Travel Expenses	35.00	HOVERTRAVEL LTD
Revenue	Childrens Services	5105615548	02.04.2015	Core Programmes	Travel Expenses	5.80	HOVERTRAVEL LTD
Revenue	Place	5105621029	17.04.2015	John O'Conner Grounds Maintenance Contract	Operational Equipment	29.16	HUNNYHILL AQUATICS LTD
Revenue	Childrens Services	5105621099	17.04.2015	Governors Support	Hire of facilities	50.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Place	5105620218	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105620218	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Adult Services	5105620708	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,753.08	REDACTED PERSONAL DATA

Revenue	Adult Services	5105620591	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	678.40	REDACTED PERSONAL DATA
Revenue	Public Health	5105619252	17.04.2015	Stop Smoking Services & Interventions	Professional Services	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Adult Services	5105620849	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	425.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620449	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,086.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620473	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	72.00	REDACTED PERSONAL DATA
Revenue	Place	5105618710	08.04.2015	Public Libraries Central	Stationery	40.00	ICR SYSTEMS
Revenue	Place	5105618276	08.04.2015	The Heights	Stationery	68.40	ICR SYSTEMS
Revenue	Childrens Services	5105617183	02.04.2015	Workforce Development Schools	Training	500.00	ICTTALK LTD
Revenue	Childrens Services	5105620093	17.04.2015	Workforce Development Schools	Training	500.00	ICTTALK LTD
Revenue	Childrens Services	5105621977	10.04.2015	Governors Support	Training	200.00	ICTTALK LTD
Revenue	Place	5105617693	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	83.50	IDML
Revenue	Place	5105617794	02.04.2015	Crematorium	Clothing & Laundry	655.80	IDML
Revenue	Place	5105619947	10.04.2015	Crematorium	Clothing & Laundry	24.91	IDML
Revenue	Place	5105620109	17.04.2015	Crematorium	Clothing & Laundry	-365.42	IDML
Revenue	Place	5105619943	10.04.2015	Play Development	Operational Equipment	33.00	IDML
Revenue	Place	5105619950	10.04.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	13.91	IDML
Revenue	Place	5105619950	10.04.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	15.83	IDML
Revenue	Place	5105619950	10.04.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	5.00	IDML
Revenue	Place	5105621502	08.04.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	5.00	IDML
Revenue	Adult Services	5105621543	08.04.2015	S75 Integrated Community Equipment Store	General Materials	32.00	IDML
Revenue	Place	5105621502	08.04.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	27.82	IDML
Revenue	Adult Services	5105621543	08.04.2015	S75 Integrated Community Equipment Store	General Materials	35.80	IDML
Revenue	Adult Services	5105621543	08.04.2015	S75 Integrated Community Equipment Store	General Materials	35.80	IDML
Revenue	Adult Services	5105621543	08.04.2015	S75 Integrated Community Equipment Store	General Materials	18.46	IDML
Revenue	Adult Services	5105621543	08.04.2015	S75 Integrated Community Equipment Store	General Materials	9.75	IDML
Revenue	Place	5105619616	10.04.2015	Ferry Operation	Clothing & Laundry	68.50	IDML
Revenue	Place	5105621604	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	31.00	IDML
Revenue	Place	5105622218	15.04.2015	Parking Attendants	Clothing & Laundry	46.55	IDML
Revenue	Resources	5105617296	02.04.2015	ICT Contracts	Computer Maintenance	18,931.30	IDOX SOFTWARE LTD
Revenue	Place	5105620015	17.04.2015	Crematorium	Maintenance of Operational Equipment	4,041.50	IFZW MAINTENANCE LTD
Revenue	Adult Services	5105620080	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	732.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620977	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	732.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620080	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	183.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621650	02.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	712.00	REDACTED PERSONAL DATA
Revenue	Place	5105621506	08.04.2015	IOW Festival of Walking	Advertising & Publicity	350.00	IMMEDIATE MEDIA COMPANY
Revenue	Place	5105619655	10.04.2015	IOW Festival of Walking	Professional Services	1,250.00	IMPACT PROMOTIONAL MERCHANDISE LTD
Revenue	Place	5105618757	08.04.2015	Coast Protection	Payment to Private Contractors	485.00	IMPHOUSE LTD
Revenue	Place	5105621973	10.04.2015	Coast Protection	Payment to Private Contractors	6,277.00	IMPHOUSE LTD
Revenue	Place	5105617697	02.04.2015	Coast Protection	Payment to Private Contractors	478.00	IMPHOUSE LTD
Revenue	Place	5105618755	08.04.2015	Coast Protection	Payment to Private Contractors	990.00	IMPHOUSE LTD
Revenue	Place	5105620044	17.04.2015	Coast Protection	Payment to Private Contractors	2,679.60	IMPHOUSE LTD
Revenue	Place	5105620036	17.04.2015	Coast Protection	Payment to Private Contractors	610.00	IMPHOUSE LTD
Revenue	Place	5105621970	10.04.2015	Coast Protection	Payment to Private Contractors	460.00	IMPHOUSE LTD
Revenue	Place	5105622234	15.04.2015	Ryde Harbour	Payment to Private Contractors	520.00	IMPHOUSE LTD
Revenue	Adult Services	5105620893	17.04.2015	Elderly Mentallty III Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105620893	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105620893	17.04.2015	Elderly Mentallty III Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105620893	17.04.2015	Elderly Mentallty III Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Childrens Services	5105617330	02.04.2015	Pathways to Traineeships	Payment to Private Contractors	8,475.00	INDEPENDENT ARTS
Revenue	Place	5105619634	10.04.2015	Business Support - Fire	Medical Fees and Staff Welfare	5,970.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105619634	10.04.2015	Injury Pensions - Fire	Medical Fees and Staff Welfare	65.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105619634	10.04.2015	The Laurels	Medical Fees and Staff Welfare	165.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105619634	10.04.2015	Fire Operations	Medical Fees and Staff Welfare	725.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105619634	10.04.2015	Highmead	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105619634	10.04.2015	External Payroll (Dummy for b/s posting)	Medical Fees and Staff Welfare	65.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105619634	10.04.2015	Insurance	Medical Fees and Staff Welfare	330.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105619634	10.04.2015	Adelaide Resource Centre	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105619634	10.04.2015	Thompson House Tuition Centre (PRU)	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105619634	10.04.2015	Environmental Health - Geographical Team	Medical Fees and Staff Welfare	295.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105619634	10.04.2015	Ferry Operation	Medical Fees and Staff Welfare	560.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105619634	10.04.2015	Fraud Section	Medical Fees and Staff Welfare	600.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105619634	10.04.2015	Rights of Way Operations	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105619634	10.04.2015	Waste contracts	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105619634	10.04.2015	Outreach Services	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105619619	10.04.2015	ICT Desktop Experience project	Training	2,750.00	INFRASSISTANCE DEVELOPMENT LTD
Revenue	Adult Services	5105620890	17.04.2015	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Place	5105621912	02.04.2015	Licensing Services	Training	360.00	INSTITUTE OF LICENSING LTD
Revenue	Adult Services	5105617335	02.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	480.00	INVACARE LTD
Revenue	Adult Services	5105621041	17.04.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	30.75	INVACARE LTD
Revenue	Adult Services	5105621041	17.04.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	44.22	INVACARE LTD
Revenue	Adult Services	5105621829	17.04.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	60.00	INVACARE LTD
Revenue	Adult Services	5105621969	10.04.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	90.00	INVACARE LTD
Revenue	Adult Services	5105620349	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105620349	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105620349	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD



Revenue	Adult Services	5105620349	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105620349	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105620349	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105620349	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105620349	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105620349	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105620349	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105621086	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105620349	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105617241	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,318.18	IOW CARE LTD
Revenue	Adult Services	5105620349	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105618356	08.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	850.22	IOW CARE LTD
Revenue	Adult Services	5105621282	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	971.68	IOW CARE LTD
Revenue	Adult Services	5105621929	10.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	789.49	IOW CARE LTD
Revenue	Adult Services	5105620347	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105620347	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105620347	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105620347	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105620347	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105620347	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105620347	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Childrens Services	5105621013	17.04.2015	Workforce Development Schools	Hire of facilities	80.00	IOW SCOUTS- CORF CAMP
Revenue	Adult Services	5105620821	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,401.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620654	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,946.80	REDACTED PERSONAL DATA
Revenue	Place	5105620066	17.04.2015	Medina Leisure Centre	Stock Purchases	361.25	ISLAND ALES LTD
Revenue	Place	5105620067	17.04.2015	Medina Leisure Centre	Stock Purchases	7.95	ISLAND ALES LTD
Revenue	Place	5105621120	15.04.2015	Medina Leisure Centre	Stock Purchases	443.80	ISLAND ALES LTD
Revenue	Childrens Services	5105621688	15.04.2015	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105621690	15.04.2015	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105621757	02.04.2015	Purchased Residential	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Childrens Services	5105621735	15.04.2015	Leaving Care Costs	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105621765	15.04.2015	Leaving Care Costs	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Childrens Services	5105621751	02.04.2015	Purchased Residential	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Childrens Services	5105621708	15.04.2015	Purchased Residential	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Place	5105619580	17.04.2015	Dog Service	Vehicle Maintenance Costs	87.38	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	5105621268	15.04.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	187.95	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	5105621678	02.04.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	440.84	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	5105618751	08.04.2015	Trajectory Funding	Advertising & Publicity	90.00	ISLAND ECHO
Revenue	Adult Services	5105620045	17.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	68.20	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Place	5105618274	08.04.2015	The Heights	Stock Purchases	167.25	ISLAND FOOD SERVICES
Revenue	Place	5105618347	08.04.2015	The Heights	Stock Purchases	71.89	ISLAND FOOD SERVICES
Revenue	Childrens Services	5105617824	02.04.2015	Education Welfare Service	Office Equipment	189.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	5105617824	02.04.2015	Education Welfare Service	Office Equipment	378.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	5105617824	02.04.2015	Education Welfare Service	Office Equipment	378.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	5105617824	02.04.2015	Education Welfare Service	Office Equipment	378.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	5105617824	02.04.2015	Education Welfare Service	Office Equipment	378.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	5105617824	02.04.2015	Education Welfare Service	Office Equipment	378.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	5105617824	02.04.2015	Education Welfare Service	Office Equipment	378.00	ISLAND FURNISHING LTD
Revenue	Adult Services	5105618925	17.04.2015	Elderly Frail Daycare	Professional Services	492.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105618925	17.04.2015	Elderly Frail Daycare	Charges from Independent Providers	430.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105618926	17.04.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	127.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105618926	17.04.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105621930	10.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620353	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620353	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620353	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620353	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620353	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620353	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620353	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620353	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105621088	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,187.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105621088	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620353	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105617146	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,590.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105618826	17.04.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	508.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105618827	17.04.2015	Elderly Frail Daycare	Charges from Independent Providers	231.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105618828	17.04.2015	Elderly Frail Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620336	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620336	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620336	17.04.2015	TOBUTT Betty - Northbrooke NH	Order Settlement to Bal Sht GL	2,336.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620362	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620362	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620336	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,128.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620336	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105620336	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD

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Capital	Place	5105617325	02.04.2015	Cowes Floating Bridge	Payment to Contractors - Capital	2,825.00	ISLAND SURVEY SYSTEMS LTD
Capital	Place	5105619971	10.04.2015	Cemeteries	Payment to Contractors - Capital	745.00	ISLAND SURVEY SYSTEMS LTD
Capital	Place	5105618770	08.04.2015	Cemeteries	ICT Hardware & Software - Capital	785.00	ISLAND TELECOM GROUP
Revenue	Place	5105610118	02.04.2015	Public Libraries Central	Stock Purchases	4,000.00	ISLAND WASTE SERVICES
Revenue	Place	5105618022	08.04.2015	Island Waste Refuse Disposal Contract	Waste Contractors	224,133.58	ISLAND WASTE SERVICES
Revenue	Place	5105618022	08.04.2015	Island Waste Recycling Contract	Waste Contractors	60,513.48	ISLAND WASTE SERVICES
Revenue	Place	5105618022	08.04.2015	Island Waste Refuse Collection Contract	Waste Contractors	264,607.36	ISLAND WASTE SERVICES
Revenue	Place	5105618022	08.04.2015	Island Waste Recycling Contract	Payment to Private Contractors	18,004.14	ISLAND WASTE SERVICES
Revenue	Place	5105617941	08.04.2015	Island Waste Landfill Tax	Payment to Private Contractors	38,395.20	ISLAND WASTE SERVICES
Revenue	Place	5105619584	17.04.2015	Island Waste Landfill Tax	Payment to Private Contractors	44,546.40	ISLAND WASTE SERVICES
Revenue	Place	5105619979	17.04.2015	Island Waste Landfill Tax	Payment to Private Contractors	-259.20	ISLAND WASTE SERVICES
Revenue	Place	5105621576	02.04.2015	Island Waste Landfill Tax	Payment to Private Contractors	44,167.20	ISLAND WASTE SERVICES
Revenue	Place	5105622046	17.04.2015	Island Waste Landfill Tax	Payment to Private Contractors	-43,190.40	ISLAND WASTE SERVICES
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	KIRKPATRICK Margaret - Cherry Blossom	Order Settlement to Bal Sht GL	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105621084	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105617730	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,064.82	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105617234	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,121.70	ISLANDCARE LTD
Revenue	Adult Services	5105618091	08.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	299.12	ISLANDCARE LTD
Revenue	Adult Services	5105617611	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,882.63	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105617611	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105618817	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,214.60	ISLANDCARE LTD
Revenue	Adult Services	5105621923	08.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,396.79	ISLANDCARE LTD
Revenue	Adult Services	5105619283	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,081.54	ISLANDCARE LTD
Revenue	Adult Services	5105620318	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105621632	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	598.24	ISLANDCARE LTD
Revenue	Place	5105617189	02.04.2015	Countryside Management	Payment to Private Contractors	5,942.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105618076	08.04.2015	Tree Felling / Replacement	Payment to Private Contractors	2,759.06	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105622004	02.04.2015	Crematorium	Grounds Maintenance	225.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	5105620090	17.04.2015	Westminster House	Professional Services	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Childrens Services	5105617321	02.04.2015	Strengthening Families	Payments to Voluntary and Other Associations	150.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105622193	15.04.2015	Housing Benefit	Training	1,400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105617082	02.04.2015	Foundation Learning (14-19)	Grants to External Bodies	4,320.00	ISLE OF WIGHT COLLEGE
Revenue	Place	5105621570	02.04.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	881.79	ISLE OF WIGHT COLLEGE
Revenue	Place	5105621846	17.04.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	843.58	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105605075	30.04.2015	Short Breaks	Charges from Independent Providers	1,044.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105621607	02.04.2015	Short Breaks	Charges from Independent Providers	1,032.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105622078	10.04.2015	Short Breaks	Charges from Independent Providers	-1,044.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105605042	30.04.2015	Short Breaks	Charges from Independent Providers	1,152.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105621539	08.04.2015	Short Breaks	Charges from Independent Providers	1,056.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105622080	10.04.2015	Short Breaks	Charges from Independent Providers	-1,152.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105621202	15.04.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105621203	15.04.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105621455	08.04.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105621456	08.04.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105621457	08.04.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105621513	08.04.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105621565	02.04.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105621566	02.04.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105618619	08.04.2015	Pathways to Traineeships	Payment to Private Contractors	10,000.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105618615	08.04.2015	Commissioning ACL	Grants to External Bodies	1,894.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105618616	08.04.2015	Commissioning ACL	Grants to External Bodies	1,002.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105619647	10.04.2015	Core Programmes	Training	65.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105619649	10.04.2015	Core Programmes	Training	65.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105617578	02.04.2015	Human Resources Support Team	Recruitment Advertising	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Adult Services	5105617069	02.04.2015	S75 Occupational Therapy	Payments to IW NHS Trust	203,536.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	Contraception	Payments to IW NHS Trust	6,163.38	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	STI Tests & Treatment	Payments to IW NHS Trust	5,297.38	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	Contraception	Payments to IW NHS Trust	3,513.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	STI Tests & Treatment	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST

Revenue	Public Health	5105618317	08.04.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.38	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618320	08.04.2015	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618320	08.04.2015	Other public health services	Payments to IW NHS Trust	10,999.99	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618320	08.04.2015	Nutrition Initiatives	Payments to IW NHS Trust	2,083.37	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618320	08.04.2015	Adult Obesity	Payments to IW NHS Trust	890.37	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	STI Tests & Treatment	Payments to IW NHS Trust	4,883.38	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	STI Tests & Treatment	Payments to IW NHS Trust	26,762.12	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618320	08.04.2015	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	33,204.76	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	STI Tests & Treatment	Payments to IW NHS Trust	127.13	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618320	08.04.2015	National Child Measurement Programme	Payments to IW NHS Trust	8,416.62	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618320	08.04.2015	Physical Activity - Adults	Payments to IW NHS Trust	916.62	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618320	08.04.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	Contraception	Payments to IW NHS Trust	1,037.62	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	Contraception	Payments to IW NHS Trust	1,019.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618317	08.04.2015	Contraception	Payments to IW NHS Trust	5,410.37	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105618328	08.04.2015	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105618328	08.04.2015	Corporate Health & Safety	Training	1,710.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105618328	08.04.2015	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105618328	08.04.2015	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105618673	08.04.2015	My Life A Full Life Primary Care	Payments to IW NHS Trust	6,400.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105618688	08.04.2015	Adult Social Care - Workforce Development	Training	1,500.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618623	08.04.2015	NHS Health Check Programme	Printing Costs	688.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105618623	08.04.2015	NHS Health Check Programme	Printing Costs	96.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105618324	08.04.2015	My Life A Full Life Primary Care	Payments to IW CCG	22,425.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105622044	15.04.2015	My Life A Full Life Primary Care	Payments to IW CCG	-25,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105618754	08.04.2015	WL Training & Recruitment/Personnel	Training	230.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105617915	08.04.2015	Coroner	Post Mortem Fees	11,136.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105617915	08.04.2015	Coroner	Post Mortem Fees	906.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105617915	08.04.2015	Coroner	Post Mortem Fees	3,675.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105617913	08.04.2015	Coroner	Post Mortem Fees	11,136.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105617913	08.04.2015	Coroner	Post Mortem Fees	604.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105617913	08.04.2015	Coroner	Post Mortem Fees	2,100.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105621825	17.04.2015	Beaulieu House	Training	420.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105619231	17.04.2015	Commissioning Manager Individual Support	Payments to IW NHS Trust	19,773.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105618035	08.04.2015	Commissioning Manager Individual Support	Payments to IW NHS Trust	9,866.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105617920	08.04.2015	Workforce Development Schools	Training	2,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105622055	10.04.2015	Environmental Health - Geographical Team	Operational Equipment	140.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105621899	02.04.2015	Funded Nursing Care Admin	Payments to IW NHS Trust	36,875.11	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105612305	02.04.2015	Drug Misuse - Adults	Medical Fees and Staff Welfare	345,885.25	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105618340	08.04.2015	Trajectory Funding	Advertising & Publicity	2,111.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105618286	08.04.2015	Community Safety	Advertising & Publicity	84.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105618314	08.04.2015	Trajectory Funding	Advertising & Publicity	245.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105618308	08.04.2015	Trajectory Funding	Advertising & Publicity	245.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105619630	10.04.2015	Short Breaks	Grants to External Bodies	1,000.00	IW TABLE TENNIS ASSOCIATION
Revenue	Place	5105621705	15.04.2015	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Place	5105621705	15.04.2015	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Place	5105621705	15.04.2015	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Place	5105621705	15.04.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Place	5105621705	15.04.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Place	5105613201	02.04.2015	Diversity & Workforce	Catering Purchases	144.00	ISYOU INITIATIVES
Revenue	Place	5105613203	02.04.2015	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Place	5105613201	02.04.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Place	5105613201	02.04.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Place	5105613203	02.04.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Place	5105613203	02.04.2015	Diversity & Workforce	Catering Purchases	144.00	ISYOU INITIATIVES
Revenue	Adult Services	5105618752	08.04.2015	Gouldings Resource Centre	Consumable Cleaning Materials	10.03	ITS TOOLS IOW LTD
Revenue	Place	5105619568	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	14.72	ITS TOOLS IOW LTD
Revenue	Place	5105619568	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	21.49	ITS TOOLS IOW LTD
Revenue	Place	5105621830	17.04.2015	Rights of Way Operations	Clothing & Laundry	205.48	ITS TOOLS IOW LTD
Revenue	Place	5105618785	17.04.2015	Concessionary Fares- Over 60s	Computer Software Licencing	60.00	ITSO LTD
Revenue	Childrens Services	5105618071	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	2,167.10	IW ADVENTURE ACTIVITIES LTD
Revenue	Resources	5105618061	08.04.2015	Accountancy Team	Recruitment Advertising	76.80	IW COUNTY PRESS LTD
Revenue	Adult Services	5105618667	08.04.2015	ASC Complaints Service	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Place	5105618667	08.04.2015	Fort Victoria	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Resources	5105621533	08.04.2015	Corporate Stores	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Resources	5105621533	08.04.2015	Council Tax	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105620121	17.04.2015	Trajectory Funding	Advertising & Publicity	261.10	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105618023	08.04.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Place	5105617828	02.04.2015	Rights of Way Operations	Advertising & Publicity	84.00	IW COUNTY PRESS LTD
Revenue	Place	5105617829	02.04.2015	Medina Theatre	Payment to Private Contractors	252.67	IW COUNTY PRESS LTD
Revenue	Place	5105617800	02.04.2015	Medina Theatre	Payment to Private Contractors	173.71	IW COUNTY PRESS LTD
Revenue	Resources	5105617792	02.04.2015	Electoral Registration Office	Advertising & Publicity	56.00	IW COUNTY PRESS LTD
Revenue	Place	5105617790	02.04.2015	IOW Festival of Walking	Advertising & Publicity	50.00	IW COUNTY PRESS LTD
Revenue	Place	5105617780	02.04.2015	A.O.N.B.	Advertising & Publicity	891.00	IW COUNTY PRESS LTD

Revenue	Place	5105618612	08.04.2015	Medina Theatre	Payment to Private Contractors	173.71	IW COUNTY PRESS LTD
Revenue	Place	5105620113	17.04.2015	Homelessness Prevention	Advertising & Publicity	167.79	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105621053	17.04.2015	Trajectory Funding	Advertising & Publicity	299.60	IW COUNTY PRESS LTD
Revenue	Resources	5105620128	17.04.2015	Financial Management Overheads	Advertising & Publicity	505.40	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105620160	17.04.2015	Trajectory Funding	Stationery	261.10	IW COUNTY PRESS LTD
Revenue	Place	5105621050	17.04.2015	IOW Festival of Walking	Advertising & Publicity	73.00	IW COUNTY PRESS LTD
Revenue	Place	5105621024	17.04.2015	IOW Festival of Walking	Advertising & Publicity	228.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105620159	17.04.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105621047	17.04.2015	Trajectory Funding	Advertising & Publicity	261.10	IW COUNTY PRESS LTD
Revenue	Place	5105621032	17.04.2015	Rights of Way Operations	Advertising & Publicity	84.00	IW COUNTY PRESS LTD
Revenue	Place	5105620166	17.04.2015	Medina Theatre	Payment to Private Contractors	157.92	IW COUNTY PRESS LTD
Revenue	Place	5105621754	02.04.2015	Business Support - Fire	Sundry Office Expenses	94.08	IW COUNTY PRESS LTD
Revenue	Place	5105621736	15.04.2015	Business Support - Fire	Sundry Office Expenses	19.10	IW COUNTY PRESS LTD
Revenue	Place	5105622091	10.04.2015	Registration Of Births,Deaths, Marriages	Advertising & Publicity	50.40	IW COUNTY PRESS LTD
Revenue	Place	5105621971	10.04.2015	Rights of Way Operations	Advertising & Publicity	117.60	IW COUNTY PRESS LTD
Revenue	Place	5105622101	10.04.2015	Medina Theatre	Payment to Private Contractors	173.71	IW COUNTY PRESS LTD
Revenue	Place	5105618366	08.04.2015	Supporting People Young People	Payment to Private Contractors	1,795.71	IW LAW CENTRE LTD
Revenue	Place	5105618367	08.04.2015	Supporting People Homelessness	Payment to Private Contractors	11,057.91	IW LAW CENTRE LTD
Revenue	Place	5105618377	08.04.2015	Supporting People Domestic Violence	Payment to Private Contractors	5,733.29	IWR
Revenue	Adult Services	5105621673	02.04.2015	Wightcare	General Materials	90.90	IWR
Revenue	Adult Services	5105621451	08.04.2015	Wightcare	General Materials	80.01	IWR
Revenue	Place	5105618499	08.04.2015	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Adult Services	5105620519	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,226.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620484	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	930.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620665	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,240.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620760	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,074.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617402	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618123	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619719	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621319	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617402	02.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618123	08.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619719	10.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621319	08.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620566	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,386.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620605	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	112.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620378	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620378	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620378	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620378	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620378	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620378	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620378	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620378	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620378	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620576	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	4,690.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620584	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,129.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617432	02.04.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618153	08.04.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619749	10.04.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621349	08.04.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617432	02.04.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621349	08.04.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618153	08.04.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619749	10.04.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617432	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621349	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618153	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619749	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617432	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621349	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618153	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619749	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621349	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620553	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,837.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620837	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	638.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620764	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	3,012.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620987	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	480.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620575	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	989.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620517	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	657.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617495	02.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618216	08.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619812	10.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621412	08.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620814	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	295.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105619290	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	105.00	REDACTED PERSONAL DATA

Revenue	Adult Services	5105620386	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,511.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620705	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	475.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620857	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,181.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618187	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619783	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621383	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617466	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105620217	17.04.2015	Homelessness	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Place	5105620217	17.04.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620582	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	906.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617376	02.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618097	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619692	10.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621292	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620545	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,906.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617443	02.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618164	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619760	10.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621360	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617443	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618164	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619760	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621360	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617443	02.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618164	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621360	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619760	10.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620718	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,032.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620768	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	672.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617421	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618142	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619738	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621338	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617388	02.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618109	08.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621304	08.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619704	10.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620455	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,037.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618642	08.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	3,380.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620456	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	3,380.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618642	08.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,690.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621149	15.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,660.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617444	02.04.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618165	08.04.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619761	10.04.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621361	08.04.2015	Adoption Costs	Support Children	44.43	RE

Revenue	Place	5105618801	17.04.2015	The Heights	Postage	13.30	J P LENNARD LTD
Revenue	Place	5105621853	17.04.2015	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Place	5105621853	17.04.2015	Medina Leisure Centre	Operational Equipment	10.90	J P LENNARD LTD
Revenue	Place	5105621853	17.04.2015	Medina Leisure Centre	Operational Equipment	10.90	J P LENNARD LTD
Revenue	Place	5105621853	17.04.2015	Medina Leisure Centre	Stock Purchases	4.78	J P LENNARD LTD
Revenue	Place	5105621853	17.04.2015	Medina Leisure Centre	Stock Purchases	4.78	J P LENNARD LTD
Revenue	Place	5105621853	17.04.2015	Medina Leisure Centre	Stock Purchases	4.78	J P LENNARD LTD
Revenue	Place	5105621853	17.04.2015	Medina Leisure Centre	Stock Purchases	4.78	J P LENNARD LTD
Revenue	Place	5105621853	17.04.2015	Medina Leisure Centre	Stock Purchases	4.78	J P LENNARD LTD
Revenue	Place	5105621853	17.04.2015	Medina Leisure Centre	Operational Equipment	2.85	J P LENNARD LTD
Revenue	Place	5105621853	17.04.2015	Medina Leisure Centre	Operational Equipment	23.15	J P LENNARD LTD
Revenue	Place	5105621853	17.04.2015	Medina Leisure Centre	Operational Equipment	31.70	J P LENNARD LTD
Revenue	Adult Services	5105620856	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	932.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620859	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	405.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617456	02.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618177	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619773	10.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621373	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617456	02.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618177	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621373	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619773	10.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617456	02.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618177	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619773	10.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621373	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620009	17.04.2015	Short Breaks	Charges from Independent Providers	150.00	J R ZONE LTD
Revenue	Childrens Services	5105619100	17.04.2015	Direct Payments Children & Families	Direct Payments	228.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619101	17.04.2015	Direct Payments Children & Families	Direct Payments	475.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620594	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	962.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621642	02.04.2015	Elderly Frail Direct Payments	Direct Payments	697.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621299	08.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617383	02.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618104	08.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619699	10.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620949	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,993.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617394	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618115	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619710	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621310	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620400	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	770.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620278	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620501	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	496.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617509	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618230	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621426	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619826	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620643	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	512.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620759	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,099.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620405	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,543.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620943	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,044.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620607	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	573.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620600	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	548.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617413	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618134	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619730	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621330	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617506	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619823	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621423	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618227	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620671	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	7,395.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620863	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	504.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617519	02.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618239	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619835	10.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621435	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617493	02.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618214	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619810	10.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621410	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620674	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	555.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620926	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	165.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105612637	02.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,038.00	JAMES LECKEY DESIGN LTD
Revenue	Adult Services	5105620367	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,527.04	REDACTED PERSONAL DATA

Revenue	Adult Services	5105620637	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,694.84	REDACTED PERSONAL DATA
Revenue	Resources	5105620302	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620282	17.04.2015	Staff Benefits	Payment to Private Contractors	210.00	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Resources	5105620092	17.04.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621867	17.04.2015	Litigation Costs	Legal Fees - Other Parties	1,320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619171	17.04.2015	Direct Payments Children & Families	Direct Payments	285.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620963	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	380.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619116	17.04.2015	Direct Payments Children & Families	Direct Payments	213.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619117	17.04.2015	Direct Payments Children & Families	Direct Payments	285.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620701	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620825	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	534.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620902	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621784	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	250.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621583	02.04.2015	Litigation Costs	Legal Fees - Other Parties	1,566.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105620820	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,769.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620311	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Place	5105617932	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	9.83	JEWSON LIMITED
Revenue	Place	5105617932	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	8.18	JEWSON LIMITED
Revenue	Place	5105617932	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	7.73	JEWSON LIMITED
Revenue	Place	5105621036	17.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	15.05	JEWSON LTD
Revenue	Place	5105622159	08.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	6.45	JEWSON LTD
Revenue	Place	5105621550	08.04.2015	Fire Operations	Operational Equipment	52.38	JEWSON LTD
Revenue	Place	5105618695	08.04.2015	Rights of Way Operations	Operational Equipment	215.00	JMC AG LTD
Revenue	Place	5105618708	08.04.2015	Rights of Way Operations	Operational Equipment	169.50	JMC AG LTD
Capital	Childrens Services	5105618720	08.04.2015	Children Services Early Years	Payment to Contractors - Capital	720.00	JMC AG LTD
Capital	Childrens Services	5105618676	08.04.2015	Children Services Early Years	Payment to Contractors - Capital	720.00	JMC AG LTD
Capital	Childrens Services	5105619610	17.04.2015	Children Services Early Years	Payment to Contractors - Capital	149.15	JMC AG LTD
Capital	Childrens Services	5105619610	17.04.2015	Children Services Early Years	Payment to Contractors - Capital	20.00	JMC AG LTD
Capital	Childrens Services	5105619610	17.04.2015	Children Services Early Years	Payment to Contractors - Capital	242.25	JMC AG LTD
Capital	Childrens Services	5105619610	17.04.2015	Children Services Early Years	Payment to Contractors - Capital	20.00	JMC AG LTD
Revenue	Place	5105618342	08.04.2015	Concessionary Fares- Over 60s	Consultants Fees	2,050.00	JMP CONSULTANTS LTD
Revenue	Adult Services	5105620597	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	622.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620862	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	550.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620686	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,746.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617283	02.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	651.30	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105620973	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,120.16	REDACTED PERSONAL DATA
Revenue	Place	5105618609	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	25.78	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105618609	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	114.58	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105618609	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Adult Services	5105620704	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	112.00	REDACTED PERSONAL DATA
Revenue	Place	5105619644	10.04.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	44,202.77	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105621724	15.04.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	39,381.12	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105619632	10.04.2015	Cemeteries Administration	Grounds Maintenance	19,574.90	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105619674	10.04.2015	Cemeteries Administration	Grounds Maintenance	2,672.01	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105617820	02.04.2015	Cemeteries-Sandown (ex Lake)	Grounds Maintenance	129.86	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105619640	10.04.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	696.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105619622	10.04.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	353.60	JONPAUL GIFTS LTD
Revenue	Adult Services	5105620960	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617715	02.04.2015	Personal & Community Development Learning	General Materials	124.00	JOULES SARGENT DESIGN
Revenue	Adult Services	5105620872	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	940.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620874	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619111	17.04.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619112	17.04.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620805	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	966.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620951	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,928.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617418	02.04.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618139	08.04.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619735	10.04.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621335	08.04.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617418	02.04.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618139	08.04.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619735	10.04.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621335	08.04.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620798	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	999.44	REDACTED PERSONAL DATA
Revenue	Place	5105620248	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620939	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	722.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621095	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,029.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619163	17.04.2015	Direct Payments Children & Families	Direct Payments	85.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619164	17.04.2015	Direct Payments Children & Families	Direct Payments	76.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617486	02.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618207	08.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619803	10.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621403	08.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617486	02.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618207	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105619803	10.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621403	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619125	17.04.2015	Direct Payments Children & Families	Direct Payments	156.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619126	17.04.2015	Direct Payments Children & Families	Direct Payments	161.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617416	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618137	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619733	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621333	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617416	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618137	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619733	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621333	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617389	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618110	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619705	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621305	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617389	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618110	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619705	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621305	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620785	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	484.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617400	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618121	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619717	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621317	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617400	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618121	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619717	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621317	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617411	02.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618132	08.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619728	10.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621328	08.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617390	02.04.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618111	08.04.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619706	10.04.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621306	08.04.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617390	02.04.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618111	08.04.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619706	10.04.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621306	08.04.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619102	17.04.2015	Direct Payments Children & Families	Direct Payments	261.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617435	02.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618156	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619752	10.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621352	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617496	02.04.2015	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618217	08.04.2015	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619813	10.04.2015	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621413	08.04.2015	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620355	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620355	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620355	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620355	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620355	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620355	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620355	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620355	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620355	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620355	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617384	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618105	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619700	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621300	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617384	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618105	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619700	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621300	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619135	17.04.2015	Direct Payments Children & Families	Direct Payments	99.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619136	17.04.2015	Direct Payments Children & Families	Direct Payments	161.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620579	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,246.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620756	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	486.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620753	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	321.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620981	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	970.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617420	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105618141	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619737	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621337	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620978	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	4,207.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617446	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618167	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619763	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621363	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105620245	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	5105620245	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105620245	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105620245	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	5105620245	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620397	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	672.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620630	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	5,081.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620420	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	613.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619817	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621417	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617500	02.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618221	08.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619817	10.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621417	08.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617500	02.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618221	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620357	17.04.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services						

Revenue	Adult Services	5105620868	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	294.24	REDACTED PERSONAL DATA
Capital	Resources	5105617250	02.04.2015	Management of Asbestos	Payment to Contractors - Capital	4,890.00	REDACTED PERSONAL DATA
Capital	Resources	5105617250	02.04.2015	Management of Asbestos	Payment to Contractors - Capital	375.00	REDACTED PERSONAL DATA
Revenue	Place	5105618685	08.04.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,548.74	KEY CRAFT
Revenue	Childrens Services	5105618282	08.04.2015	Purchased Residential	Charges from Independent Providers	14,171.34	KEYS EDUCATION AND CARE LIMITED
Revenue	Adult Services	5105620315	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	ABRA James - Kite Hill	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	PRIOR Muriel - Kite Hill NH	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Adult Services	5105620315	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105621083	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	794.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105621083	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50	KITE HILL NURSING HOME
Revenue	Adult Services	5105621083	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	27,804.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105621083	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Childrens Services	5105618809	17.04.2015	Governors Support	Training	200.00	KL ASSOCIATES CONSULTANCY LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	110.70	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	145.00	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	151.22	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	207.50	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	56.31	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	153.70	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	178.20	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	151.75	KNL CHILDCARE LTD
Revenue	Resources	5105620294	17.04.2015	Staff Benefits	Payment to Private Contractors	104.00	KNL CHILDCARE LTD
Revenue	Childrens Services	5105621309	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617393	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618114	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619709	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621309	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617393	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618114	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619709	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619118	17.04.2015	Direct Payments Children & Families	Direct Payments	171.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619119	17.04.2015	Direct Payments Children & Families	Direct Payments	190.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619123	17.04.2015	Direct Payments Children & Families	Direct Payments	213.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619124	17.04.2015	Direct Payments Children & Families	Direct Payments	275.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620424	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	778.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620748	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	276.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620502	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,845.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621170	15.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,745.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619109	17.04.2015	Direct Payments Children & Families	Direct Payments	142.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620734	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	260.00	REDACTED PERSONAL DATA
Revenue	Place	5105620247	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105620247	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620611	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	802.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619732	10.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105621332	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617415	02.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618136	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620446	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,286.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617484	02.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618205	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619801	10.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621401	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617484	02.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618205	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619801	10.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621401	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105620289	17.04.2015	Staff Benefits	Payment to Private Contractors	168.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620289	17.04.2015	Staff Benefits	Payment to Private Contractors	100.75	REDACTED PERSONAL DATA
Revenue	Resources	5105620289	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620587	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	700.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620482	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	732.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619120	17.04.2015	Direct Payments Children & Families	Direct Payments	475.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617440	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618161	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619757	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621357	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620322	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620322	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620322	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620413	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,240.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617387	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618108	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619703	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621303	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620673	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	812.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620989	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,104.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617409	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618130	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619726	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621326	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617409	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618130	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619726	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621326	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620527	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,874.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620277	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620277	17.04.2015	Staff Benefits	Payment to Private Contractors	28.43	REDACTED PERSONAL DATA
Revenue	Resources	5105620277	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620277	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620277	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620799	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	276.00	REDACTED PERSONAL DATA
Revenue	Place	5105620244	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105620287	17.04.2015	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620812	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,007.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620476	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,824.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620433	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,017.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617836	02.04.2015	Plean Dene	Operational Equipment	1.91	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617849	02.04.2015	The Heights	Consumable Cleaning Materials	55.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Resources	5105617779	02.04.2015	Revenues & Benefits Operational Support	Consumable Cleaning Materials	2.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617865	02.04.2015	The Heights	Consumable Cleaning Materials	55.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617782	02.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617782	02.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617782	02.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	9.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617782	02.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	9.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617782	02.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617782	02.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617782	02.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617782	02.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	29.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617782	02.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	26.70	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617782	02.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617841	02.04.2015	The Heights	Consumable Cleaning Materials	78.07	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617221	02.04.2015	Westridge Squash Courts	Consumable Cleaning Materials	125.04	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617728	02.04.2015	The Heights	Consumable Cleaning Materials	39.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617846	02.04.2015	The Heights	Consumable Cleaning Materials	94.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105617729	02.04.2015	Beaulieu House	General Materials	102.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617854	02.04.2015	The Heights	Consumable Cleaning Materials	111.23	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105617946	08.04.2015	The Heights	Catering Equipment	89.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105617864	02.04.2015	Beaulieu House	General Materials	28.78	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105619660	10.04.2015	Beaulieu House	General Materials	54.72	LAKE CLEANING & CATERING SUPPLIES

Revenue	Childrens Services	5105620040	17.04.2015	Beaulieu House	General Materials	49.13 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105619661	10.04.2015	Beaulieu House	General Materials	37.25 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105619646	10.04.2015	The Heights	Consumable Cleaning Materials	69.66 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105621147	15.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	25.94 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105621147	15.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	7.28 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105621147	15.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105621147	15.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105621147	15.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	29.12 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105621147	15.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	23.64 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105621147	15.04.2015	Medina Leisure Centre	Consumable Cleaning Materials	21.92 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105619673	10.04.2015	Thompson House Tuition Centre (PRU)	Consumable Cleaning Materials	9.53 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105619673	10.04.2015	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	9.57 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105619659	10.04.2015	Fairway Sports Complex	Consumable Cleaning Materials	276.73 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105621719	15.04.2015	The Heights	Consumable Cleaning Materials	154.01 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105621719	15.04.2015	The Heights	Catering Equipment	165.90 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105621707	15.04.2015	Beaulieu House	General Materials	87.40 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105618065	08.04.2015	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	159.00 LAKE TAXIS
Revenue	Childrens Services	5105618065	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	468.00 LAKE TAXIS
Revenue	Childrens Services	5105618065	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	37.50 LAKE TAXIS
Revenue	Childrens Services	5105618065	08.04.2015	Thompson House Tuition Centre (PRU)	Professional Services	37.50 LAKE TAXIS
Revenue	Childrens Services	5105618247	08.04.2015	Youth Offending Team	Premises Insurance	92.46 LAMBOURNES CHARTERED SURVEYORS LTD
Revenue	Place	5105622283	08.04.2015	Environmental Health - Geographical Team	Professional Services	250.00 LANDMARK INFORMATION GROUP LTD
Revenue	Place	5105618300	08.04.2015	A.O.N.B.	Grants to External Bodies	500.00 LANDSCAPE THERAPY
Revenue	Place	5105621883	08.04.2015	Ryde Concessions	Payment to Private Contractors	695.00 LANGSTRATH CONSULTANCY LTD
Revenue	Place	5105621820	17.04.2015	Supporting People Administration	Stationery	133.30 LANGUAGE IS EVERYTHING LTD
Revenue	Place	5105617900	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	126.24 LAWSON HIS LIMITED
Revenue	Place	5105617900	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	5.00 LAWSON HIS LIMITED
Revenue	Place	5105621833	17.04.2015	Diversity & Workforce	Operational Equipment	75.00 LE MAITRE LTD
Revenue	Place	5105621833	17.04.2015	Diversity & Workforce	Operational Equipment	1,398.00 LE MAITRE LTD
Revenue	Adult Services	5105620829	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	388.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617999	08.04.2015	Strengthening Families	Payment to Private Contractors	3,300.00 LEARNING LINKS (SOUTHERN) LTD
Revenue	Adult Services	5105620938	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	6,980.44 REDACTED PERSONAL DATA
Revenue	Adult Services	5105620817	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	463.36 REDACTED PERSONAL DATA
Revenue	Place	5105617095	02.04.2015	John O'Conner Grounds Maintenance Contract	Operational Equipment	797.00 LEES & CO
Revenue	Adult Services	5105618648	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	1,795.40 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105618649	08.04.2015	Mental Health Homecare	Charges from Independent Providers	137.52 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105618650	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	1,842.00 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105618650	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	580.64 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105618651	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	4,167.62 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105618647	08.04.2015	Mental Health Homecare	Charges from Independent Providers	916.80 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105618652	08.04.2015	Physical Disability Homecare	Regular Respite Care	122.24 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105618653	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	366.72 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105618654	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	1,176.56 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105618655	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	794.56 LEONARD CHESHIRE DISABILITY
Revenue	Place	5105618388	08.04.2015	Supporting People Physical Disability	Payment to Private Contractors	1,980.00 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105620379	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105620379	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	4,633.16 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105620379	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	4,649.68 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105620379	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	3,614.80 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105620379	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	4,576.04 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105620379	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	4,186.84 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105620379	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	4,562.04 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105620379	17.04.2015	Physical Disability Residential Care	Regular Respite Care	3,895.92 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105620379	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	4,326.00 LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105621951	10.04.2015	In-house Fostering	Vehicle Leasing and Acquisition	187.95 LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105621951	10.04.2015	In-house Fostering	Vehicle Leasing and Acquisition	14.30 LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105621951	10.04.2015	In-house Fostering	Vehicle Leasing and Acquisition	225.55 LEX AUTOLEASE LIMITED
Revenue	Resources	5105617939	08.04.2015	Electoral Registration Office	Publications	335.00 LEXISNEXIS
Revenue	Resources	5105621016	17.04.2015	Legal Services Section	Training	49.95 LGG LTD
Revenue	Adult Services	5105620728	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,196.92 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621134	15.04.2015	Purchased Fostering	Charges from Independent Providers	3,432.14 LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	5105621235	15.04.2015	Childrens Centres Maintenance	Prop Svs only - Day to day mnce	2,074.89 LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105619234	17.04.2015	Crematorium	Public Transport Subsidised Services Contractors	29.50 LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105622062	10.04.2015	Crematorium	Minor Works	355.01 LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105619662	10.04.2015	24 Daish Way, Newport (WISE)	Operational Equipment	44.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105617358	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105617360	02.04.2015	Library HQ	Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105617359	02.04.2015	Childrens Centres Maintenance	Security of Buildings	29.50 LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105619188	17.04.2015	Cowes Library	Security of Buildings	65.50 LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105618793	17.04.2015	Childrens Centres Maintenance	Minor Works	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105621240	15.04.2015	Workshop Initiative Support in Education	Security of Buildings	174.34 LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105620010	17.04.2015	Crematorium	Operational Equipment	195.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105620008	17.04.2015	Youth - E Cowes	Minor Works	65.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105620004	17.04.2015	Roman Villa Newport	Operational Equipment	95.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105620003	17.04.2015	Guildhall,Newport	Payment to Private Contractors	95.00 LIFELINE ALARM SYSTEMS LTD

Revenue	Childrens Services	5105621557	08.04.2015	Learning & Development Running Costs	Maintenance of Operational Equipment	165.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105621554	08.04.2015	Learning & Development Running Costs	Maintenance of Operational Equipment	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105621556	08.04.2015	Learning & Development Running Costs	Maintenance of Operational Equipment	270.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105621801	30.04.2015	Sandown Library	Prop Svs only - Day to day mtce	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105617289	02.04.2015	Local Development Framework	Consultants Fees	10,459.20	LIMEHOUSE SOFTWARE LIMITED
Revenue	Childrens Services	5105619544	17.04.2015	Short Breaks	Charges from Independent Providers	334.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621960	10.04.2015	Short Breaks	Operational Equipment	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622230	15.04.2015	Short Breaks	Charges from Independent Providers	1,250.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105617924	08.04.2015	Children Services Early Years	External Design and Supervision Fees	375.00	LINSCH CONSULTANTS
Revenue	Childrens Services	5105617182	02.04.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105618062	08.04.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105619645	10.04.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105621954	10.04.2015	Children In Need 1	Agency staff	652.07	LIQUID PERSONNEL LTD
Revenue	Adult Services	5105620676	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,070.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620632	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,774.80	REDACTED PERSONAL DATA
Revenue	Resources	5105620257	17.04.2015	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Resources	5105620257	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Adult Services	5105620334	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105620334	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105620334	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105620334	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105620334	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105620334	17.04.2015	ANDERSON Keith - Little Hayes	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105620334	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105617302	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	523.46	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105620334	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105617238	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,844.98	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105620334	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105617732	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	668.03	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105622107	22.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105622107	22.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,578.98	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105620284	17.04.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105620284	17.04.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105620284	17.04.2015	Staff Benefits	Payment to Private Contractors	50.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105620284	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105620284	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105620284	17.04.2015	Staff Benefits	Payment to Private Contractors	200.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105620284	17.04.2015	Staff Benefits	Payment to Private Contractors	168.75	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105620284	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	5105621452	08.04.2015	S17 Child Protection	Payments to/Aid Provided to Clients	158.20	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	5105621453	08.04.2015	S17 Child Protection	Payments to/Aid Provided to Clients	255.15	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	5105621454	08.04.2015	S17 Child Protection	Payments to/Aid Provided to Clients	225.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105620275	17.04.2015	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105620275	17.04.2015	Staff Benefits	Payment to Private Contractors	125.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105620275	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105620275	17.04.2015	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105620275	17.04.2015	Staff Benefits	Payment to Private Contractors	137.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105620275	17.04.2015	Staff Benefits	Payment to Private Contractors	234.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105620275	17.04.2015	Staff Benefits	Payment to Private Contractors	117.00	LITTLE LOVE LANE NURSERY
Revenue	Public Health	5105618782	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	1,054.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105618810	17.04.2015	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105618810	17.04.2015	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105618753	08.04.2015	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105618753	08.04.2015	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105618753	08.04.2015	Drug Misuse - Adults	Payment to Private Contractors	35.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105618753	08.04.2015	Drug Misuse - Adults	Payment to Private Contractors	22.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105619222	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	48.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105619222	17.04.2015	Contraception	Payment to Private Contractors	193.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105619222	17.04.2015	Contraception	Payment to Private Contractors	46.80	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105619222	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	241.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105621223	15.04.2015	Drug Misuse - Adults	Medical Fees and Staff Welfare	84.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Resources	5105618080	08.04.2015	Organisational Development – Leadership	Professional Services	2,672.03	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Resources	5105617217	02.04.2015	Financial Management Overheads	Licences	3,000.00	LOGOTECH SYSTEMS
Revenue	Adult Services	5105617129	02.04.2015	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	5105620380	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LONDON RESIDENTIAL HEALTHCARE

Revenue	Adult Services	5105620380	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	DENMAN John - Solent Grange	Order Settlement to Bal Sht GL	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105620380	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Public Health	5105621040	17.04.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	43.85	LTC HEALTHCARE LTD
Revenue	Public Health	5105621042	17.04.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	70.75	LTC HEALTHCARE LTD
Revenue	Public Health	5105621590	02.04.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	70.75	LTC HEALTHCARE LTD
Revenue	Public Health	5105621800	30.04.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	45.50	LTC HEALTHCARE LTD
Revenue	Adult Services	5105617976	08.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	270.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617976	08.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	540.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620967	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	540.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620782	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	822.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620968	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	570.00	REDACTED PERSONAL DATA
Revenue	Place	5105617318	02.04.2015	Rights of Way Operations	Vehicle Maintenance Costs	159.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Place	5105618042	08.04.2015	Countryside Management	Vehicle Maintenance Costs	176.43	LUPTON AUTO ELECTRICAL LTD
Revenue	Place	5105621028	17.04.2015	Transport Fleet Administration	Vehicle Maintenance Costs	273.38	LUPTON AUTO ELECTRICAL LTD
Revenue	Childrens Services	5105617474	02.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618195	08.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619791	10.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621391	08.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617474	02.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618195	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619791	10.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621391	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617377	02.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618098	08.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619693	10.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621293	08.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617377	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618098	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621293	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619693	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617377	02.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618098	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621293	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619693	10.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617377	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621293	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618098	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617377	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618098	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619693	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621293	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617377	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618098	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621293	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619693	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619693	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620457	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Adult Services	5105620457	17.04.2015	SPURWAY John - Inglefield	Order Settlement to Bal Sht GL	2,093.84	M & S CARE LTD
Revenue	Adult Services	5105620457	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	M & S CARE LTD
Revenue	Adult Services	5105620457	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Adult Services	5105620457	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Adult Services	5105620457	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Adult Services	5105620457	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Adult Services	5105620457	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Adult Services	5105620457	17.04.2015	HOUSE Maureen - Seven Gables	Order Settlement to Bal Sht GL	2,093.84	M & S CARE LTD
Revenue	Adult Services	5105618361	08.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,841.64	M & S CARE LTD
Revenue	Adult Services	5105620457	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Adult Services	5105617249	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	74.78	M & S CARE LTD
Revenue	Adult Services	5105621169	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,093.14	M & S CARE LTD
Revenue	Adult Services	5105621169	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	850.22	M & S CARE LTD
Revenue	Adult Services	5105622112	08.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	728.76	M & S CARE LTD
Revenue	Adult Services	5105621169	15.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	448.68	M & S CARE LTD
Revenue	Adult Services	5105618092	08.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	M & S CARE LTD

Revenue	Adult Services	5105619289	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	M & S CARE LTD
Revenue	Adult Services	5105618092	08.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	M & S CARE LTD
Revenue	Adult Services	5105619289	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	M & S CARE LTD
Revenue	Adult Services	5105621287	08.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,457.52	M & S CARE LTD
Revenue	Childrens Services	5105617468	02.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618189	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619785	10.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621385	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620491	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,360.00	REDACTED PERSONAL DATA
Revenue	Place	5105620232	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617429	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618150	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619746	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621346	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617645	02.04.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,473.00	M BLYTH ASSOCIATES LTD
Revenue	Adult Services	5105620578	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	520.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620878	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,281.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620564	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,015.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621781	10.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	953.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621781	10.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,911.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617472	02.04.2015	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621389	08.04.2015	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618193	08.04.2015	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619789	10.04.2015	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617472	02.04.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621389	08.04.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618193	08.04.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619789	10.04.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617472	02.04.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619789	10.04.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621389	08.04.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618193	08.04.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620932	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	4,645.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620439	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,372.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617483	02.04.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618204	08.04.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619800	10.04.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621400	08.04.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620468	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,491.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617619	02.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,417.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620392	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,417.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620428	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	526.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620714	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	925.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620283	17.04.2015	Staff Benefits	Payment to Private Contractors	66.50	REDACTED PERSONAL DATA
Revenue	Resources	5105620283	17.04.2015	Staff Benefits	Payment to Private Contractors	60.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621278	15.04.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619685	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618089	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617365	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621278	15.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619685	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618089	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617365	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621278	15.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619685	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618089	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617365	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Place	5105621208	15.04.2015	Countryside Management	Payment to Private Contractors	565.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620464	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,316.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620546	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,650.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620648	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	705.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617381	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618102	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621297	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619697	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617381	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618102	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621297	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619697	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617381	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621297	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619697	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618102	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617381	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621297	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105619697	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618102	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620328	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620328	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620328	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620328	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620328	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620328	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620328	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620328	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,093.14	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617368	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	381.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621155	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,495.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621635	02.04.2015	Elderly Frail Residential Care	Regular Respite Care	1,346.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620984	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	387.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620466	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	796.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620438	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,004.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620529	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	388.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620510	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	598.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619137	17.04.2015	Direct Payments Children & Families	Direct Payments	166.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620755	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	7,010.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621341	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617424	02.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618145	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619741	10.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620436	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,133.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617447	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618168	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619764	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621364	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617621	02.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	800.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620437	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	800.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620435	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,109.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620790	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	767.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617452	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621369	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619769	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618173	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617452	02.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621369	08.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619769	10.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618173	08.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617452	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621369	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619769	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618173	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617452	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621369	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619769	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618173	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617452	02.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621369	08.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619769	10.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618173	08.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620592	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	350.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620440	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,169.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620634	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	475.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617442	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618163	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619759	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621359	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617442	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618163	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619759	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621359	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617442	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618163	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619759	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621359	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617442	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618163	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619759	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620773	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	128.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620407	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,716.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620633	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	769.20	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105619688	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621288	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618093	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617372	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618093	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621288	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619688	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617372	02.04.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618093	08.04.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621288	08.04.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619688	10.04.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617372	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621288	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618093	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619688	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617372	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618093	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619688	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621288	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620459	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,026.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620743	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	353.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620521	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	494.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617983	08.04.2015	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105622118	08.04.2015	No-Barriers	Training	0.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620550	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,743.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619775	10.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621375	08.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617458	02.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618179	08.04.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617460	02.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618181	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619777	10.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621377	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620775	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,248.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621644	02.04.2015	Learning Disability Direct Payments	Direct Payments	1,569.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620834	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	583.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620480	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	720.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620980	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,838.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620390	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	788.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617462	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618183	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619779	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621379	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620557	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,522.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105619642	10.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,196.00	MACKWORTH HEALTHCARE LTD
Revenue	Adult Services	5105619642	10.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,198.00	MACKWORTH HEALTH

Revenue	Adult Services	5105620359	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105621162	15.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,562.72	ST VINCENT CARE HOMES
Revenue	Adult Services	5105621162	15.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105619286	17.04.2015	PEARS Elsie - Holmdale House	Order Settlement to Bal Sht GL	1,196.48	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620359	17.04.2015	PEARS Elsie - Holmdale House	Order Settlement to Bal Sht GL	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105620309	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Resources	5105613833	02.04.2015	ICT Service Support Manager	Consultants Fees	5,250.00	MAPLE COMPUTING LTD
Revenue	Resources	5105613833	02.04.2015	ICT Service Support Manager	Consultants Fees	300.00	MAPLE COMPUTING LTD
Revenue	Adult Services	5105620516	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	257.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617479	02.04.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618200	08.04.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619796	10.04.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621396	08.04.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Place	5105619631	10.04.2015	Ryde Harbour	Licences	791.00	MARINE MANAGEMENT ORGANISATION
Revenue	Place	5105617281	02.04.2015	SOREC Project ERDF	Consultants Fees	2,800.00	MARINE SOUTH EAST LTD
Revenue	Adult Services	5105620807	17.04.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	94.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620499	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	852.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620713	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	411.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620777	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	380.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620627	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	666.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618009	08.04.2015	Hospital Team	Interim Staff	855.87	MATRIX SCM LTD
Revenue	Adult Services	5105620043	17.04.2015	Hospital Team	Interim Staff	854.97	MATRIX SCM LTD
Revenue	Adult Services	5105617098	02.04.2015	Hospital Team	Interim Staff	842.72	MATRIX SCM LTD
Revenue	Childrens Services	5105617098	02.04.2015	Children in Care Team	Agency staff	3,332.96	MATRIX SCM LTD
Revenue	Childrens Services	5105620043	17.04.2015	Children in Care Team	Agency staff	1,666.48	MATRIX SCM LTD
Revenue	Childrens Services	5105618009	08.04.2015	Service Management (Children & Families)	Agency staff	166.26	MATRIX SCM LTD
Revenue	Childrens Services	5105621997	02.04.2015	Service Management (Children & Families)	Agency staff	84.64	MATRIX SCM LTD
Revenue	Childrens Services	5105617098	02.04.2015	Children In Need 1	Agency staff	1,317.60	MATRIX SCM LTD
Revenue	Childrens Services	5105621997	02.04.2015	Children In Need 1	Agency staff	1,643.04	MATRIX SCM LTD
Revenue	Childrens Services	5105617098	02.04.2015	Safeguarding Support	Agency staff	1,698.71	MATRIX SCM LTD
Revenue	Childrens Services	5105618009	08.04.2015	Safeguarding Support	Agency staff	447.35	MATRIX SCM LTD
Revenue	Childrens Services	5105621997	02.04.2015	Safeguarding Support	Agency staff	447.35	MATRIX SCM LTD
Revenue	Childrens Services	5105617098	02.04.2015	Children in Care Team	Agency staff	1,329.96	MATRIX SCM LTD
Revenue	Childrens Services	5105618009	08.04.2015	Children in Care Team	Agency staff	664.98	MATRIX SCM LTD
Revenue	Childrens Services	5105621997	02.04.2015	Children in Care Team	Agency staff	332.49	MATRIX SCM LTD
Revenue	Resources	5105617098	02.04.2015	Legal Services Section	Agency staff	380.85	MATRIX SCM LTD
Revenue	Resources	5105618009	08.04.2015	Legal Services Section	Agency staff	755.36	MATRIX SCM LTD
Revenue	Resources	5105620043	17.04.2015	Legal Services Section	Agency staff	355.46	MATRIX SCM LTD
Revenue	Resources	5105621997	02.04.2015	Legal Services Section	Agency staff	837.87	MATRIX SCM LTD
Revenue	Childrens Services	5105617098	02.04.2015	Children in Care Team	Agency staff	978.47	MATRIX SCM LTD
Revenue	Childrens Services	5105618009	08.04.2015	Children in Care Team	Agency staff	1,375.90	MATRIX SCM LTD
Revenue	Childrens Services	5105620043	17.04.2015	Children in Care Team	Agency staff	1,410.10	MATRIX SCM LTD
Revenue	Adult Services	5105617098	02.04.2015	First Response	Interim Staff	605.69	MATRIX SCM LTD
Revenue	Adult Services	5105618009	08.04.2015	First Response	Interim Staff	524.65	MATRIX SCM LTD
Revenue	Adult Services	5105620043	17.04.2015	First Response	Interim Staff	513.40	MATRIX SCM LTD
Revenue	Adult Services	5105621997	02.04.2015	First Response	Interim Staff	515.65	MATRIX SCM LTD
Revenue	Adult Services	5105617098	02.04.2015	First Response	Interim Staff	2,131.60	MATRIX SCM LTD
Revenue	Adult Services	5105620043	17.04.2015	First Response	Interim Staff	61.09	MATRIX SCM LTD
Revenue	Adult Services	5105617098	02.04.2015	ASC Care Act 2014	Interim Staff	2,887.50	MATRIX SCM LTD
Revenue	Adult Services	5105620043	17.04.2015	ASC Care Act 2014	Interim Staff	2,887.50	MATRIX SCM LTD
Revenue	Adult Services	5105621997	02.04.2015	ASC Care Act 2014	Interim Staff	5,775.00	MATRIX SCM LTD
Revenue	Childrens Services	5105617098	02.04.2015	Children In Need 3	Agency staff	598.50	MATRIX SCM LTD
Revenue	Childrens Services	5105618009	08.04.2015	Children In Need 3	Agency staff	120.91	MATRIX SCM LTD
Revenue	Childrens Services	5105621997	02.04.2015	Children In Need 3	Agency staff	120.91	MATRIX SCM LTD
Revenue	Adult Services	5105620668	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,280.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620959	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	2,575.00	REDACTED PERSONAL DATA
Revenue	Place	5105620122	17.04.2015	LSTF Grant	Consultants Fees	500.00	MAYER BROWN LTD
Revenue	Place	5105621979	10.04.2015	Highways PFI Project	Professional Services	2,677.50	MAYRISE LIMITED
Revenue	Childrens Services	5105619159	17.04.2015	Direct Payments Children & Families	Direct Payments	128.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619160	17.04.2015	Direct Payments Children & Families	Direct Payments	123.50	REDACTED PERSONAL DATA
Capital	Place	5105621975	10.04.2015	Through the Eye of the Needles	Payment to Contractors - Capital	2,390.65	MCM CONSTRUCTION LTD
Revenue	Place	5105621177	15.04.2015	Medina Leisure Centre	Electricity	5,606.87	MEDINA COLLEGE
Revenue	Place	5105621178	15.04.2015	Medina Leisure Centre	Gas	246.62	MEDINA COLLEGE

Revenue	Place	5105621179	15.04.2015	Medina Leisure Centre	Water and Sewerage	4,186.91	MEDINA COLLEGE
Revenue	Place	5105621654	02.04.2015	Music Centre	Hire of facilities	2,491.20	MEDINA COLLEGE
Revenue	Adult Services	5105619228	17.04.2015	Seagulls	Catering Purchases	17.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105619229	17.04.2015	Seagulls	Catering Purchases	21.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621598	02.04.2015	Seagulls	Catering Purchases	20.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621591	02.04.2015	Saxonbury	Catering Purchases	231.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105619228	17.04.2015	Seagulls	Catering Purchases	118.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105619229	17.04.2015	Seagulls	Catering Purchases	187.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621598	02.04.2015	Seagulls	Catering Purchases	66.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105619255	17.04.2015	31 Carter Avenue	Catering Purchases	199.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621591	02.04.2015	Saxonbury	Catering Purchases	63.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621592	02.04.2015	Plean Dene	Catering Purchases	135.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621630	02.04.2015	Plean Dene	Catering Purchases	162.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105618258	08.04.2015	The Heights	Stock Purchases	24.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105618335	08.04.2015	The Heights	Stock Purchases	6.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105618345	08.04.2015	The Heights	Stock Purchases	17.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621200	15.04.2015	The Heights	Stock Purchases	6.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105622227	15.04.2015	The Heights	Stock Purchases	17.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105622285	08.04.2015	The Heights	Stock Purchases	21.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621199	15.04.2015	The Heights	Stock Purchases	84.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105618335	08.04.2015	The Heights	Stock Purchases	6.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621200	15.04.2015	The Heights	Stock Purchases	52.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621199	15.04.2015	The Heights	Stock Purchases	45.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105617855	02.04.2015	Gouldings Resource Centre	Catering Purchases	166.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105617832	02.04.2015	Gouldings Resource Centre	Catering Purchases	130.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105617839	02.04.2015	Gouldings Resource Centre	Catering Purchases	110.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105618288	08.04.2015	Gouldings Resource Centre	Catering Purchases	55.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105618290	08.04.2015	Gouldings Resource Centre	Catering Purchases	177.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105617832	02.04.2015	Gouldings Resource Centre	Catering Purchases	26.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105618290	08.04.2015	Gouldings Resource Centre	Catering Purchases	2.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105618305	08.04.2015	Gouldings Resource Centre	Catering Purchases	48.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105617839	02.04.2015	Gouldings Resource Centre	Catering Purchases	21.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105618288	08.04.2015	Gouldings Resource Centre	Catering Purchases	21.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105618067	08.04.2015	Adelaide Resource Centre	Catering Purchases	153.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105619217	17.04.2015	Westminster House	Catering Purchases	88.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105617231	02.04.2015	Beaulieu House	Catering Purchases	67.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105617230	02.04.2015	Beaulieu House	Catering Purchases	80.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105617285	02.04.2015	Beaulieu House	Catering Purchases	82.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105617225	02.04.2015	Beaulieu House	Catering Purchases	61.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105617284	02.04.2015	Beaulieu House	Catering Purchases	106.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105617287	02.04.2015	Beaulieu House	Catering Purchases	33.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105617287	02.04.2015	Beaulieu House	Catering Purchases	3.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105620026	17.04.2015	Adelaide Resource Centre	Catering Purchases	163.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621941	10.04.2015	Adelaide Resource Centre	Catering Purchases	141.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621144	15.04.2015	Medina Leisure Centre	Stock Purchases	18.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621603	02.04.2015	Medina Leisure Centre	Stock Purchases	62.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621887	08.04.2015	Medina Leisure Centre	Stock Purchases	10.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621891	08.04.2015	Medina Leisure Centre	Stock Purchases	82.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621144	15.04.2015	Medina Leisure Centre	Stock Purchases	50.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621603	02.04.2015	Medina Leisure Centre	Stock Purchases	57.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621887	08.04.2015	Medina Leisure Centre	Stock Purchases	66.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621891	08.04.2015	Medina Leisure Centre	Stock Purchases	8.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105618311	08.04.2015	Beaulieu House	Catering Purchases	42.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105618312	08.04.2015	Beaulieu House	Catering Purchases	71.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105618310	08.04.2015	Beaulieu House	Catering Purchases	115.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105618310	08.04.2015	Beaulieu House	Catering Purchases	3.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105620041	17.04.2015	Gouldings Resource Centre	Catering Purchases	156.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105620014	17.04.2015	Gouldings Resource Centre	Catering Purchases	123.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105620018	17.04.2015	Gouldings Resource Centre	Catering Purchases	119.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621741	15.04.2015	Gouldings Resource Centre	Catering Purchases	37.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105622104	10.04.2015	Gouldings Resource Centre	Catering Purchases	158.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105622105	10.04.2015	Gouldings Resource Centre	Catering Purchases	114.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621692	15.04.2015	Gouldings Resource Centre	Catering Purchases	429.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105620014	17.04.2015	Gouldings Resource Centre	Catering Purchases	2.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105620018	17.04.2015	Gouldings Resource Centre	Catering Purchases	14.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621692	15.04.2015	Gouldings Resource Centre	Catering Purchases	18.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105622105	10.04.2015	Gouldings Resource Centre	Catering Purchases	55.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105621890	08.04.2015	Medina Leisure Centre	Stock Purchases	33.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105619254	17.04.2015	Westminster House	Catering Purchases	67.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105618697	08.04.2015	Westminster House	Catering Purchases	19.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621679	02.04.2015	Westminster House	Catering Purchases	5.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621680	02.04.2015	Westminster House	Catering Purchases	100.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621682	02.04.2015	Westminster House	Catering Purchases	5.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105622248	08.04.2015	Westminster House	Catering Purchases	-5.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105622252	08.04.2015	Westminster House	Catering Purchases	-5.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Childrens Services	5105621137	15.04.2015	Beaulieu House	Catering Purchases	102.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621137	15.04.2015	Beaulieu House	Catering Purchases	3.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621139	15.04.2015	Beaulieu House	Catering Purchases	93.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621140	15.04.2015	Beaulieu House	Catering Purchases	37.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621141	15.04.2015	Beaulieu House	Catering Purchases	37.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105621994	02.04.2015	Westminster House	Catering Purchases	102.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621816	17.04.2015	Beaulieu House	Catering Purchases	79.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621819	17.04.2015	Beaulieu House	Catering Purchases	3.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621819	17.04.2015	Beaulieu House	Catering Purchases	60.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621823	17.04.2015	Beaulieu House	Catering Purchases	5.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621823	17.04.2015	Beaulieu House	Catering Purchases	42.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621701	15.04.2015	Beaulieu House	Catering Purchases	24.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621877	08.04.2015	Beaulieu House	Catering Purchases	47.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105621879	08.04.2015	Beaulieu House	Catering Purchases	37.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105618378	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	1,062.60	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105618379	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	1,583.21	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105618380	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	3,073.63	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105618381	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	697.80	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105618382	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	981.60	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105618383	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	109.20	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105618384	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	258.00	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105618385	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	768.41	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105618386	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	351.60	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105620175	17.04.2015	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Childrens Services	5105619212	17.04.2015	Workforce Development Schools	Training	275.00	MEDINA VALLEY CENTRE LTD
Revenue	Adult Services	5105618073	08.04.2015	Mental Health Day Services	Hire of facilities	457.12	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Adult Services	5105620317	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	THOMAS Anthony - Kynance	Order Settlement to Bal Sht GL	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105620317	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105620381	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105620381	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105620381	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105617607	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	530.55	METEOR TAXIS
Revenue	Childrens Services	5105617606	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	657.16	METEOR TAXIS
Revenue	Childrens Services	5105617604	02.04.2015	Special Educational Needs Transport	Transport of Clients	660.00	METEOR TAXIS
Revenue	Resources	5105617169	02.04.2015	Revenues & Benefits Operational Support	Stationery	11.20	METRO COMPUTER SUPPLIES
Revenue	Adult Services	5105620909	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	851.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621422	08.04.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617505	02.04.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618226	08.04.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619822	10.04.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618626	08.04.2015	Home to School Transport	Taxis - Contract Hire	257.25	MICK'S TAXI
Revenue	Childrens Services	5105618758	08.04.2015	Home to School Transport	Taxis - Contract Hire	273.14	MICK'S TAXI
Revenue	Childrens Services	5105618625	08.04.2015	Home to School Transport	Taxis - Contract Hire	480.06	MICK'S TAXI
Revenue	Place	5105619621	10.04.2015	Rights of Way Operations	Maintenance of Operational Equipment	194.97	MIKE GARWOOD LTD
Revenue	Adult Services	5105618929	17.04.2015	Learning Disability Homecare	Charges from Independent Providers	244.48	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105618928	17.04.2015	St Peters View Supported Living	Charges from Independent Providers	2,578.80	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105618927	17.04.2015	St Peters View Supported Living	Charges from Independent Providers	7,243.18	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105618930	17.04.2015	Learning Disability Homecare	Charges from Independent Providers	305.60	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105621656	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	622.66	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105618931	17.04.2015	St Peters View Supported Living	Charges from Independent Providers	1,314.08	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105618373	08.04.2015	Supporting People Learning Disability	Payment to Private Contractors	154.29	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105618374	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	11,869.86	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105618375	08.04.2015	Supporting People Learning Disability	Payment to Private Contractors	5,719.09	MILFORD DEL SUPPORT AGENCY
Revenue	Resources	5105622163	08.04.2015	ICT Desktop Experience project	Computer Software Licencing	968.00	MINDGENIUS LTD
Revenue	Childrens Services	5105622012	15.04.2015	Home to School Transport	Taxis - Contract Hire	370.05	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105621826	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	506.25	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105617522	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618242	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619838	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621438	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA

Revenue	Adult Services	5105620623	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	777.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620965	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	747.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620670	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,436.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617308	02.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	440.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620966	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	220.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617525	02.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618244	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619840	10.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617526	02.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618245	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619841	10.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621441	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620624	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,036.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620078	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,409.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620636	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,704.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620078	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,710.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617524	02.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621882	08.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	660.00	PUMP COURT CHAMBERS
Revenue	Childrens Services	5105619175	17.04.2015	Direct Payments Children & Families	Direct Payments	142.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620879	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620922	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	330.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620885	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	564.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617975	08.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	136.00	REDACTED PERSONAL DATA
Revenue	Place	5105621234	15.04.2015	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Services	5105620163	17.04.2015	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105616948	02.04.2015	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	156.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105616948	02.04.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	300.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105616948	02.04.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	60.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105616948	02.04.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	20.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105621714	15.04.2015	LSCB (Local Safeguarding Childrens Board)	Training	177.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105616948	02.04.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	32.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105621714	15.04.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	127.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105616948	02.04.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	15.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105621714	15.04.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	240.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105617931	08.04.2015	S75 Integrated Community Equipment Store	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Place	5105617933	08.04.2015	Enterprise House, Newport	Rent of Buildings and Rooms	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Place	5105619273	17.04.2015	Countryside Management	General Materials	258.25	SCATS COUNTRYSTORES PLC
Revenue	Adult Services	5105620953	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Childrens Services	5105617385	02.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618106	08.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619701	10.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621301	08.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617385	02.04.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618106	08.04.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619701	10.04.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621301	08.04.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618112	08.04.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617391	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621307	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619707	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618112	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617391	02.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621307	08.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619707	10.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618112	08.04.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617391	02.04.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621307	08.04.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619707	10.04.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618101	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617380	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621296	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619696	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618101	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617380	02.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618101	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621296	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619696	10.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617380	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621296	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619696	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618101	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617380	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621296	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619696	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620957	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,027.36	REDACTED PERSONAL DATA

Revenue	Place	5105620254	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105620254	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620921	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	237.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620962	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617487	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618208	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619804	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621404	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621779	10.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621779	10.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,911.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621176	15.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	390.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621176	15.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,340.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617457	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618178	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619774	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621374	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617457	02.04.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618178	08.04.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619774	10.04.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621374	08.04.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617457	02.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618178	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621374	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619774	10.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617457	02.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618178	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621374	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619774	10.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617457	02.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621374	08.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618178	08.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619774	10.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617457	02.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621374	08.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619774	10.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618178	08.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621876	08.04.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105620406	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620583	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	484.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620906	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	720.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620897	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	776.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620513	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	719.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619832	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621432	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617516	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618236	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617516	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618236	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619832	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621432	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621444	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620608	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,266.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617057	02.04.2015	Children In Need 3	Professional Services	2,011.95	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620924	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,383.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620913	17.04.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	2,060.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618644	08.04.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	790.71	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620503	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	790.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617489	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621406	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619806	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618210	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617459	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618180	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619776	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621376	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620509	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	672.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620534	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,098.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620532	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,056.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620888	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,452.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617523	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618243	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619839	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621439	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617517	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618237	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105619833	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621433	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620506	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	912.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620931	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	627.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620535	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	2,125.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620920	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	612.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617477	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618198	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619794	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621394	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620508	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	608.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618640	08.04.2015	Workforce Development - Early Years	Catering Purchases	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618640	08.04.2015	Moderation - KS1&2	Catering Purchases	35.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618640	08.04.2015	Moderation - KS1&2	Catering Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618640	08.04.2015	Workforce Development Schools	Catering Purchases	44.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618640	08.04.2015	Workforce Development Schools	Catering Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618640	08.04.2015	Workforce Development - Early Years	Catering Purchases	154.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619618	10.04.2015	Short Breaks	Grants to External Bodies	27.50	REDACTED PERSONAL DATA
Revenue	Place	5105621274	15.04.2015	Fire Operations	Operational Equipment	87.50	MR.SKIPPY (IW) LTD
Revenue	Adult Services	5105620795	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	576.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620934	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,281.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620896	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620952	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	968.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620569	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,178.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620614	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	574.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617512	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617501	02.04.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619818	10.04.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621418	08.04.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617501	02.04.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618222	08.04.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618222	08.04.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619818	10.04.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621418	08.04.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621418	08.04.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619818	10.04.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617501	02.04.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618222	08.04.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618232	08.04.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619828	10.04.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621428	08.04.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617511	02.04.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618232	08.04.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619828	10.04.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621428	08.04.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617511	02.04.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620537	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	294.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620301	17.04.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617969	08.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,052.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620572	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,052.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620887	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,204.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621173	15.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,236.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620612	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	445.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620940	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620940	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620940	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620940	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620956	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	850.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620910	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	118.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618364	08.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	3,850.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620976	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,283.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620969	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	196.91	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620955	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	415.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617494	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618215	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619811	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621411	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617737	02.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	802.14	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620971	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,496.28	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620511	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,640.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620531	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	528.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621280	15.04.2015	Transitions Team Other Care	Client Expenses	150.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620912	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,076.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620947	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	588.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620946	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	398.72	REDACTED PERSONAL DATA



Revenue	Adult Services	5105620515	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	560.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621440	08.04.2015	Adoption Costs	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617623	02.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,883.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620599	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,883.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617520	02.04.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618240	08.04.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619836	10.04.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621436	08.04.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620898	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	82.40	REDACTED PERSONAL DATA
Revenue	Resources	5105620299	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620895	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620638	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	4,800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617521	02.04.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618241	08.04.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619837	10.04.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621437	08.04.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620950	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	700.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620942	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,344.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620901	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	690.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620525	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,092.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620883	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	716.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620945	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	385.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617405	02.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618126	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619722	10.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621322	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617405	02.04.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618126	08.04.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619722	10.04.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621322	08.04.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620958	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	240.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620871	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,281.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620972	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	504.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620937	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,098.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620970	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619174	17.04.2015	Direct Payments Children & Families	Direct Payments	190.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617488	02.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618209	08.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619805	10.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621405	08.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621443	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619843	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621443	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619843	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617515	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618235	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619831	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621431	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617527	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618246	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619842	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621442	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620911	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	648.20	REDACTED PERSONAL DATA
Revenue	Resources	5105617337	02.04.2015	ICT Contracts	Computer Maintenance	201.10	MTI TECHNOLOGY LTD
Revenue	Place	5105617899	08.04.2015	Coroner	Payment to Private Contractors	234.00	MUNDO CARE LTD
Revenue	Place	5105617899	08.04.2015	Coroner	Payment to Private Contractors	67.50	MUNDO CARE LTD
Revenue	Adult Services	5105620613	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	763.84	REDACTED PERSONAL DATA
Revenue	Place	5105622180	08.04.2015	Transport contracts	Sundry Office Expenses	159.99	MURODIGITAL
Revenue	Childrens Services	5105621023	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,600.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105618813	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,680.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105619547	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105618747	08.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,440.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105618781	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105618806	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105618704	08.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	300.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105618750	08.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	300.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105618812	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	300.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105618814	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	300.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105618731	08.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	280.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105618811	17.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	420.00	MUSTI'S TAXIS
Revenue	Adult Services	5105620689	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,844.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620495	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,248.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620929	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	494.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620826	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	252.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620877	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,388.04	REDACTED PERSONAL DATA

Revenue	Adult Services	5105620729	17.04.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	397.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620657	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	789.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617439	02.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618160	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619756	10.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621356	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617439	02.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618160	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619756	10.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621356	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617439	02.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618160	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619756	10.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621356	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620731	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,009.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620948	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	6,357.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619153	17.04.2015	Direct Payments Children & Families	Direct Payments	308.75	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620563	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,357.12	REDACTED PERSONAL DATA
Revenue	Place	5105618568	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	45.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620465	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,667.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620733	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	580.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617449	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618170	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621366	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619766	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617449	02.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618170	08.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621366	08.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619766	10.04.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617449	02.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618170	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621366	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619766	10.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617449	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618170	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619766	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621366	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Place	5105620249	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	5105620249	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105620240	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620144	17.04.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105620149	17.04.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105620151	17.04.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105620145	17.04.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105620146	17.04.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105620148	17.04.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105619201	17.04.2015	Short Breaks	Charges from Independent Providers	128.64	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	5105619205	17.04.2015	Short Breaks	Charges from Independent Providers	128.64	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	5105619206	17.04.2015	Short Breaks	Charges from Independent Providers	128.64	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	5105621108	15.04.2015	S.A.C.R.E	Training	90.00	NASACRE
Revenue	Adult Services	5105620669	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	640.00	REDACTED PERSONAL DATA
Revenue	Place	5105618049	08.04.2015	A.O.N.B.	Training	135.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Place	5105622219	15.04.2015	Technical Fire Safety & Enforcement	Professional Subscriptions	100.00	NATIONAL FIRE SPRINKLER NETWORK
Revenue	Childrens Services	5105618011	08.04.2015	Purchased Fostering	Charges from Independent Providers	3,200.12	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105617786	02.04.2015	Local Authority Care Advocacy Contract	Grants to External Bodies	13,508.00	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105621961	10.04.2015	Short Breaks	Charges from Independent Providers	265.00	NATURAL ENTERPRISE LTD
Revenue	Place	5105610350	02.04.2015	Crematorium	Grounds Maintenance	100.00	NATURAL ENTERPRISE LTD
Revenue	Place	5105621525	08.04.2015	Policy & Conservation	Grants to External Bodies	456.00	NATURAL ENTERPRISE LTD
Revenue	Public Health	5105621848	17.04.2015	Comm.safety, viol.preventn & soc.exclusn	Grants to External Bodies	3,500.00	NATURE THERAPY CIC
Capital	Place	5105619548	17.04.2015	Fire Capital Projects	ICT Hardware & Software - Capital	-829.93	NAVIGATE SOLUTIONS LLP
Revenue	Place	5105619549	17.04.2015	The Heights	Payment to Private Contractors	-100.00	NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services	5105617916	08.04.2015	Adult Community Learning	Licences	800.00	NCFE
Revenue	Place	5105621711	15.04.2015	Fire Technical Support	Vehicle Maintenance Costs	125.62	NEILSON DISTRIBUTION
Revenue	Place	5105622127	08.04.2015	Ferry Maintenance	Maintenance of Operational Equipment	56.58	NEILSON DISTRIBUTION
Revenue	Place	5105621755	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	119.50	NEILSON DISTRIBUTION
Revenue	Place	5105622129	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	146.10	NEILSON DISTRIBUTION
Revenue	Place	5105621814	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	132.53	NEILSON DISTRIBUTION
Revenue	Resources	5105619617	10.04.2015	Payroll	Computer Maintenance	1,346.50	NEOPOST LTD
Revenue	Place	5105619651	10.04.2015	IOW Festival of Walking	Advertising & Publicity	1,850.00	NET NATIVES
Revenue	Resources	5105621044	17.04.2015	ICT VOIP (telephony) project	Training	2,156.00	NETCONSULT ONLINE LTD
Revenue	Childrens Services	5105617978	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	890.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Childrens Services	5105617978	08.04.2015	Thompson House Tuition Centre (PRU)	Professional Services	890.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Childrens Services	5105617518	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618238	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619834	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105621434	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617518	02.04.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618238	08.04.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621434	08.04.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619834	10.04.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105618254	08.04.2015	Coast Protection	Payment to Private Contractors	700.00	NEW FOREST DISTRICT COUNCIL
Revenue	Childrens Services	5105617629	02.04.2015	Workforce Development - Early Years	Training	40.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105617119	02.04.2015	Saxonybury	Agency staff	534.70	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105618037	08.04.2015	Saxonybury	Agency staff	308.71	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105621772	10.04.2015	Saxonybury	Agency staff	264.86	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105619671	10.04.2015	Saxonybury	Agency staff	800.09	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105619232	17.04.2015	Plean Dene	Agency staff	-14.13	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Place	5105617170	02.04.2015	Newport Harbour Account	Operational Equipment	158.00	NEWBY AND EYRE
Revenue	Place	5105616560	02.04.2015	Newport Harbour Account	Operational Equipment	12.50	NEWBY AND EYRE
Revenue	Childrens Services	5105618816	17.04.2015	Youth- Newport	Rent of Buildings and Rooms	2,078.75	NEWPORT GRAMMAR SCHOOL CHARITY TRUST
Revenue	Adult Services	5105620740	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105620740	17.04.2015	Mental Health Residential Care			

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Revenue	Place	5105617336	02.04.2015	Housing - Admin	Office Equipment	36.25	ORANGE PCS LTD
Revenue	Childrens Services	5105621076	17.04.2015	Parent Partnership	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Adult Services	5105620310	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Resources	5105620286	17.04.2015	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Place	5105618351	08.04.2015	The Heights	Stock Purchases	37.80	OSEL ENTERPRISES LTD
Revenue	Place	5105622181	15.04.2015	The Heights	Stock Purchases	25.20	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105621693	15.04.2015	Specialist Service Business Admin	Catering Purchases	-20.00	OSEL ENTERPRISES LTD
Revenue	Place	5105621695	15.04.2015	Crematorium	Employee Subsistence Expenses	-20.00	OSEL ENTERPRISES LTD
Revenue	Adult Services	5105621723	15.04.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	68.00	OT STORES LTD
Revenue	Public Health	5105617827	02.04.2015	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Public Health	5105617827	02.04.2015	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Childrens Services	5105617478	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618199	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619795	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621395	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617397	02.04.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618118	08.04.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619713	10.04.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621313	08.04.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617397	02.04.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618118	08.04.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619713	10.04.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621313	08.04.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617453	02.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618174	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619770	10.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621370	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617453	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618174	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619770	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621370	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620609	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,611.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620726	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	300.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620408	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	370.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620450	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	4,372.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620711	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	558.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620560	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	768.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620581	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	772.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620801	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	248.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620836	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	27.00	REDACTED PERSONAL DATA
Revenue	Place	5105620237	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620873	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,032.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617417	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618138	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621334	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619734	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617417	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618138	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621334	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619734	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617417	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619734	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621334	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618138	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620889	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,436.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617407	02.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618128	08.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619724	10.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621324	08.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620565	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,265.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617620	02.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	484.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620401	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	484.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620462	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,152.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620659	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,935.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620471	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,125.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620489	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,665.64	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA

Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105620233	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620528	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	677.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620458	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	785.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621316	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619716	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617399	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618120	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621316	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618120	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619716	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617399	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617399	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617399	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618120	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619716	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621316	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619716	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617399	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618120	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621316	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619716	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617399	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618120	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617399	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618120	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619716	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621316	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617399	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618120	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619716	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621316	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617399	02.04.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618120	08.04.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619716	10.04.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621316	08.04.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620536	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,249.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620990	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	912.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620417	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,141.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620418	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,580.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617725	02.04.2015	Saxonbury	Fuel Oil	944.25	PACE FUEL CARE
Revenue	Place	5105617709	02.04.2015	Ferry Operation	Vehicle Fuel Costs	1,137.60	PACE FUEL CARE
Revenue	Place	5105617726	02.04.2015	Ferry Operation	Vehicle Fuel Costs	1,240.80	PACE FUEL CARE
Revenue	Place	5105617727	02.04.2015	Transport Fleet Administration	Vehicle Fuel Costs	9,701.00	PACE FUEL CARE
Revenue	Place	5105619657	10.04.2015	Fire Technical Support	Vehicle Fuel Costs	1,970.60	PACE FUEL CARE
Revenue	Place	5105618769	08.04.2015	Ferry Operation	Vehicle Fuel Costs	1,260.28	PACE FUEL CARE
Revenue	Place	5105621806	17.04.2015	Ferry Operation	Vehicle Fuel Costs	1,236.72	PACE FUEL CARE
Revenue	Resources	5105617207	02.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	440.00	PAGE THE PACKERS
Revenue	Place	5105621218	15.04.2015	Rylstone gardens	Prop Svs only - Day to day mtce	390.00	PALMER & LEWIS LTD
Revenue	Adult Services	5105620865	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	814.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617909	08.04.2015	Workforce Development - Early Years	Catering Purchases	95.00	PAN TOGETHER
Revenue	Childrens Services	5105617909	08.04.2015	Learning & Development Running Costs	Catering Purchases	12.00	PAN TOGETHER
Revenue	Childrens Services	5105617909	08.04.2015	Workforce Development Schools	Catering Purchases	221.00	PAN TOGETHER
Revenue	Childrens Services	5105617909	08.04.2015	Core Programmes	Catering Purchases	80.00	PAN TOGETHER
Revenue	Childrens Services	5105617909	08.04.2015	Learning & Development Resource Centre	Catering Purchases	5.50	PAN TOGETHER
Revenue	Childrens Services	5105617909	08.04.2015	Adult Social Care ASYE	Catering Purchases	6.00	PAN TOGETHER
Revenue	Childrens Services	5105617909	08.04.2015	Adult Social Care - Workforce Development	Catering Purchases	29.00	PAN TOGETHER
Revenue	Childrens Services	5105617909	08.04.2015	Safeguarding Training	Catering Purchases	36.00	PAN TOGETHER
Revenue	Adult Services	5105622288	02.04.2015	Hospital Team	Photocopying Costs	114.89	PANASONIC UK LTD
Revenue	Childrens Services	5105618645	08.04.2015	Short Breaks Lodge (NO)	Grounds Maintenance	125.00	PARK RESORTS LIMITED
Revenue	Place	5105617817	02.04.2015	Fire Technical Support	Operational Equipment	8,159.20	PARKLAND ENGINEERING LTD
Revenue	Adult Services	5105620784	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,060.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620904	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	673.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620625	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617970	08.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	4,020.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620577	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	4,020.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620850	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,124.00	REDACTED PERSONAL DATA
Revenue	Place	5105613605	02.04.2015	Print Unit	Office Equipment	253.80	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Place	5105620255	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Adult Services	5105620907	17.04.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	REDACTED PERSONAL DATA
Revenue	Place	5105621868	17.04.2015	Medina Leisure Centre	Payment to Private Contractors	205.00	AUTOBAR VENDING SERVICES LTD
Revenue	Resources	5105621906	02.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	550.00	PETE HOLBROOK REMOVALS LTD

Capital	Place	5105620129	17.04.2015	Carriageway works	Payment to Contractors - Capital	11,553.52	PETER BRETT ASSOCIATES LLP
Revenue	Adult Services	5105620700	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	691.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620485	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,786.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620586	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	308.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620852	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	852.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620642	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	695.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617636	02.04.2015	Plean Dene	Catering Purchases	67.40	PHOENIX PROJECT
Capital	Resources	5105617577	02.04.2015	Strategic Projects	ICT Hardware & Software - Capital	16,366.30	PHOENIX SOFTWARE LTD
Revenue	Resources	5105621107	17.04.2015	ICT Contracts	Computer Maintenance	990.00	PHOENIX SOFTWARE LTD
Revenue	Resources	5105621244	15.04.2015	ICT Refresh Programme	Computer Software Licencing	5,401.76	PHOENIX SOFTWARE LTD
Revenue	Resources	5105621795	30.04.2015	ICT Refresh Programme	Computer Software Licencing	949.80	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	5105621810	17.04.2015	LSCB (Local Safeguarding Childrens Board)	Computer Maintenance	48.32	PHOENIX SOFTWARE LTD
Revenue	Public Health	5105617552	02.04.2015	Drug Misuse - Adults	Payment to Private Contractors	5,000.40	PHS GROUP PLC
Revenue	Adult Services	5105617307	02.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	700.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620840	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	700.00	REDACTED PERSONAL DATA
Revenue	Place	5105618025	08.04.2015	The Heights	Operational Equipment	21.51	PHYSICAL COMPANY
Revenue	Place	5105618025	08.04.2015	The Heights	Postage	3.50	PHYSICAL COMPANY
Revenue	Resources	5105620266	17.04.2015	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105620266	17.04.2015	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Childrens Services	5105619635	10.04.2015	Strengthening Families	Payments to Voluntary and Other Associations	4,260.37	POLICE & CRIME COMMISSIONER HANTS
Revenue	Childrens Services	5105618674	08.04.2015	Adoption Reform Grant	Payments to Other Local Authorities	18,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	5105618674	08.04.2015	Adoption Reform Grant	Payments to Other Local Authorities	9,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Place	5105617810	02.04.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	2,351.26	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105617813	02.04.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	67.44	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105621758	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	30.11	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105621758	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	30.11	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105621834	17.04.2015	Play Development	Operational Equipment	402.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Place	5105621834	17.04.2015	Sports Development - Courses	Operational Equipment	402.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Public Health	5105618002	08.04.2015	STI Tests & Treatment	Payment to Private Contractors	570.00	PREVENTX LTD
Revenue	Resources	5105617603	02.04.2015	Audit	Payment to Private Contractors	18,632.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105621558	02.04.2015	Corporate Management (Treasurers)	Professional Services	64.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105621558	02.04.2015	Corporate Management (Treasurers)	Professional Services	5,864.75	PRICEWATERHOUSE COOPERS LLP
Revenue	Adult Services	5105620916	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618292	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,029.78	PRISM MEDICAL UK
Revenue	Adult Services	5105618292	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Adult Services	5105618292	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Adult Services	5105618292	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	700.00	PRISM MEDICAL UK
Revenue	Adult Services	5105618292	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	420.00	PRISM MEDICAL UK
Revenue	Adult Services	5105618292	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	160.00	PRISM MEDICAL UK
Revenue	Adult Services	5105618292	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Childrens Services	5105618024	08.04.2015	Education Participation Team	Purchase of Books	1,791.00	PROSPECTS DISTRIBUTION SERVICES LTD
Revenue	Place	5105618669	08.04.2015	Ryde Harbour	Payment to Private Contractors	140.00	PRO-TECH GROUP
Revenue	Place	5105618694	08.04.2015	Other Grounds Maintenance	Payment to Private Contractors	815.00	PRO-TECH GROUP
Revenue	Adult Services	5105620853	17.04.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Place	5105621080	17.04.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-36.00	PUCKATOR LTD
Revenue	Public Health	5105621579	02.04.2015	Nutrition Initiatives	Training	540.00	PURELY NUTRITION LTD
Revenue	Adult Services	5105620483	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,661.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105618643	08.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,645.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620712	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,645.20	REDACTED PERSONAL DATA
Revenue	Place	5105617871	02.04.2015	Osborne Middle School - Astroturf Mgmt	Electricity	596.67	QUEENSGATE FOUNDATION SCHOOL
Revenue	Adult Services	5105620556	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	720.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620487	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	565.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617431	02.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618152	08.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619748	10.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621348	08.04.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617431	02.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618152	08.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619748	10.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621348	08.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621098	17.04.2015	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620722	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	522.44	REDACTED PERSONAL DATA
Revenue	Place	5105620226	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105620242	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620595	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,301.04	REDACTED PERSONAL DATA
Revenue	Place	5105621181	15.04.2015	Environmental Health - Geographical Team	Professional Services	650.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620431	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,841.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620855	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	328.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620369	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	912.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621336	08.04.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617419	02.04.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618140	08.04.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619736	10.04.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617977	08.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	200.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620975	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	200.00	REDACTED PERSONAL DATA

Revenue	Adult Services	5105621766	15.04.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	385.00	R G COMBUSTIONS LTD
Revenue	Place	5105621584	02.04.2015	29.High St,Newport	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Place	5105618702	08.04.2015	County Hall,Newport	Property Services - Planned Maintenance	462.00	R G COMBUSTIONS LTD
Capital	Resources	5105618283	08.04.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	1,201.70	R G COMBUSTIONS LTD
Capital	Resources	5105617200	02.04.2015	Management of Asbestos	Payment to Contractors - Capital	1,672.88	R G COMBUSTIONS LTD
Capital	Resources	5105621258	15.04.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	2,297.00	R G COMBUSTIONS LTD
Revenue	Place	5105611876	02.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	452.54	R G COMBUSTIONS LTD
Revenue	Place	5105621586	02.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	364.54	R G COMBUSTIONS LTD
Revenue	Place	5105622255	08.04.2015	County Hall,Newport	Prop Svs only - Day to day mtce	-452.54	R G COMBUSTIONS LTD
Revenue	Adult Services	5105617251	02.04.2015	Westminster House	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105618800	17.04.2015	Residual Premises Costs	Minor Works	170.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105618804	17.04.2015	Youth Offending Team	Minor Works	85.00	R G COMBUSTIONS LTD
Revenue	Place	5105617222	02.04.2015	Enterprise House, Newport	Property Services - Planned Maintenance	170.00	R G COMBUSTIONS LTD
Revenue	Place	5105618798	17.04.2015	Business Support - Fire	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Place	5105617298	02.04.2015	17 Fairlee Road	Prop Svs only - Day to day mtce	366.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105618740	08.04.2015	Beaulieu House	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Place	5105618014	08.04.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	296.98	R G COMBUSTIONS LTD
Revenue	Place	5105618285	08.04.2015	17 Fairlee Road	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105618280	08.04.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	126.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105618281	08.04.2015	S75 Integrated Community Equipment Store	Prop Svs only - Day to day mtce	103.99	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105621022	17.04.2015	Childrens Centres Maintenance	Minor Works	614.66	R G COMBUSTIONS LTD
Revenue	Place	5105619606	17.04.2015	The Heights	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Place	5105621720	15.04.2015	Sandown Library	Prop Svs only - Day to day mtce	88.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105622057	10.04.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	170.00	R G COMBUSTIONS LTD
Revenue	Place	5105621811	17.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	132.00	R G COMBUSTIONS LTD
Revenue	Place	5105621764	15.04.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	88.00	R G COMBUSTIONS LTD
Revenue	Place	5105621803	17.04.2015	17 Fairlee Road	Minor Works	264.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105620739	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	670.00	REDACTED PERSONAL DATA
Revenue	Place	5105620224	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620492	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,039.32	REDACTED PERSONAL DATA
Revenue	Place	5105620039	17.04.2015	Rights of Way Operations	Payment to Private Contractors	771.55	R J COOK LTD
Revenue	Place	5105620020	17.04.2015	Lynnbottom Leachate Treatment Works	Payment to Private Contractors	450.00	R J COOK LTD
Revenue	Adult Services	5105620925	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	870.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620660	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,191.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620403	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,040.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620306	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,080.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620571	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,256.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620427	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,107.28	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620770	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,997.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620548	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,079.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622262	08.04.2015	Direct Payments Children & Families	Direct Payments	1,197.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622263	08.04.2015	Direct Payments Children & Families	Direct Payments	470.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620421	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,104.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617982	08.04.2015	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105622117	08.04.2015	No-Barriers	Training	0.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620983	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,223.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620573	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	548.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620629	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	488.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620305	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,038.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620432	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	548.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620368	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	702.64	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620496	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	551.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620580	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	376.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620655	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,331.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620666	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,406.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619173	17.04.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619172	17.04.2015	Direct Payments Children & Families	Direct Payments	85.50	REDACTED PERSONAL DATA
Revenue	Place	5105621737	15.04.2015	Prison Library Service	Purchase of Books	125.00	READ - THE READING AGENCY LTD
Revenue	Place	5105621737	15.04.2015	Prison Library Service	Purchase of Books	25.00	READ - THE READING AGENCY LTD
Revenue	Place	5105621687	15.04.2015	Public Libraries Central	Marketing Costs	251.50	READ - THE READING AGENCY LTD
Revenue	Public Health	5105617060	02.04.2015	Public Health Core	Interim Staff	990.00	REAL STAFFING GROUP
Revenue	Public Health	5105617060	02.04.2015	Public Health Core	Interim Staff	1,980.00	REAL STAFFING GROUP
Revenue	Public Health	5105617834	02.04.2015	Public Health Core	Interim Staff	2,970.00	REAL STAFFING GROUP
Revenue	Public Health	5105619542	17.04.2015	Public Health Core	Interim Staff	4,950.00	REAL STAFFING GROUP
Revenue	Public Health	5105621254	15.04.2015	Public Health Core	Interim Staff	3,960.00	REAL STAFFING GROUP
Revenue	Place	5105618368	08.04.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Place	5105618369	08.04.2015	Supporting People Mental Health	Payment to Private Contractors	3,416.34	REAL WORLD TRUST
Revenue	Place	5105618370	08.04.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	295.71	REAL WORLD TRUST
Revenue	Place	5105618371	08.04.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	6,633.41	REAL WORLD TRUST
Revenue	Adult Services	5105620923	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,932.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105610577	02.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	4.85	RED FUNNEL GROUP
Revenue	Childrens Services	5105617885	02.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105617947	08.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-4.85	RED FUNNEL GROUP
Revenue	Childrens Services	5105610577	02.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	25.30	RED FUNNEL GROUP
Revenue	Childrens Services	5105617885	02.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	13.26	RED FUNNEL GROUP



Revenue	Childrens Services	5105617947	08.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	-25.30	RED FUNNEL GROUP
Revenue	Childrens Services	5105620095	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	43.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105620096	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	-43.20	RED FUNNEL GROUP
Revenue	Public Health	5105619262	17.04.2015	Public Health Core			Travel Expenses	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105616991	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105616991	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105617584	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Place	5105618729	08.04.2015	Business Support - Fire			Public Transport Fares	230.90	RED FUNNEL GROUP
Revenue	Place	5105620100	17.04.2015	Business Support - Fire			Public Transport Fares	-48.00	RED FUNNEL GROUP
Revenue	Place	5105620101	17.04.2015	Business Support - Fire			Public Transport Fares	-63.50	RED FUNNEL GROUP
Revenue	Place	5105620102	17.04.2015	Business Support - Fire			Public Transport Fares	-42.00	RED FUNNEL GROUP
Revenue	Place	5105620103	17.04.2015	Business Support - Fire			Public Transport Fares	-62.00	RED FUNNEL GROUP
Revenue	Place	5105620105	17.04.2015	Business Support - Fire			Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Place	5105620106	17.04.2015	Business Support - Fire			Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Place	5105620107	17.04.2015	Business Support - Fire			Public Transport Fares	23.10	RED FUNNEL GROUP
Revenue	Place	5105620108	17.04.2015	Business Support - Fire			Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105617669	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105617669	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105617657	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Place	5105617586	02.04.2015	Local Development Framework			Travel Expenses	176.25	RED FUNNEL GROUP
Revenue	Adult Services	5105617600	02.04.2015	Wightcare			Travel Expenses	41.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105620147	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	21.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105620152	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	-21.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105620153	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105617587	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105619265	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105619265	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105617588	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105617588	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105617590	02.04.2015	Youth Offending Team			Vehicle Leasing and Acquisition	46.20	RED FUNNEL GROUP
Revenue	Place	5105621114	15.04.2015	Play Development			Public Transport Fares	21.60	RED FUNNEL GROUP
Revenue	Place	5105621115	15.04.2015	Play Development			Public Transport Fares	-21.60	RED FUNNEL GROUP
Revenue	Place	5105621117	15.04.2015	Play Development			Public Transport Fares	17.62	RED FUNNEL GROUP
Revenue	Place	5105618682	08.04.2015	Play Development			Public Transport Fares	140.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105619211	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105619211	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105619277	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105619277	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105619271	17.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105621674	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	17.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105621675	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	-17.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105621674	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	17.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105621675	02.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	-17.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105621197	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105621197	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105621249	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105621249	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Place	5105621238	15.04.2015	Business Support - Fire			Travel Expenses	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105621257	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105621257	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105621193	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105621230	15.04.2015	Youth Offending Team			Public Transport Fares	41.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105622040	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105622040	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105621198	15.04.2015	Youth Offending Team			Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105622041	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105621253	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105621253	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105622042	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105622042	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Place	5105622290	02.04.2015	SOREC Project ERDF			Public Transport Fares	176.25	RED FUNNEL GROUP
Revenue	Childrens Services	5105622291	02.04.2015	Adult Social Care ASYE			Travel Expenses	17.10	RED FUNNEL GROUP
Revenue	Childrens Services	5105622039	15.04.2015	Adult Social Care ASYE			Travel Expenses	17.10	RED FUNNEL GROUP
Revenue	Childrens Services	5105622043	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105622043	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105622043	15.04.2015	Independ. & Non-Maint.	Special Schls & Independ.	Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105621541	08.04.2015	Special Educational Needs Transport			Taxis - Contract Hire	450.00	REDLINE TAXIS
Revenue	Childrens Services	5105621511	08.04.2015	Clatterford Pupil Referral Unit (PRU)			Taxis - Contract Hire	320.00	REDLINE TAXIS
Revenue	Adult Services	5105620376	17.04.2015	Learning Disability Residential Care			Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105620376	17.04.2015	Learning Disability Residential Care			Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105620376	17.04.2015	Learning Disability Residential Care			Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105620376	17.04.2015	Elderly Frail Residential Care			Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105620376	17.04.2015	Learning Disability Residential Care			Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Adult Services	5105620376	17.04.2015	Learning Disability Residential Care			Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105620376	17.04.2015	Learning Disability Residential Care			Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP

Revenue	Adult Services	5105620376	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	5105620376	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105620376	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105620376	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REGARD PARTNERSHIP
Revenue	Public Health	5105620132	17.04.2015	Contraception	Payment to Private Contractors	193.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105620132	17.04.2015	Contraception	Payment to Private Contractors	46.80	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105620132	17.04.2015	Contraception	Payment to Private Contractors	21.30	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105620132	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	126.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105620132	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	254.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105620131	17.04.2015	Contraception	Payment to Private Contractors	43.00	REGENT PHARMACY
Revenue	Public Health	5105620131	17.04.2015	Contraception	Payment to Private Contractors	10.40	REGENT PHARMACY
Revenue	Public Health	5105620131	17.04.2015	Contraception	Payment to Private Contractors	7.10	REGENT PHARMACY
Revenue	Public Health	5105620131	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	31.50	REGENT PHARMACY
Revenue	Adult Services	5105620691	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	546.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617908	08.04.2015	Adult Community Learning	Licences	3,960.00	REMOTE-LEARNER UK LTD
Revenue	Adult Services	5105618665	08.04.2015	31 Carter Avenue	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD
Revenue	Place	5105621875	08.04.2015	Ryde Harbour	Payment to Private Contractors	4,690.00	REYNOLDS & READ LTD
Revenue	Place	5105617724	02.04.2015	Ferry Maintenance	Maintenance of Operational Equipment	245.25	REYNOLDS & READ LTD
Revenue	Adult Services	5105620490	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Place	5105617610	02.04.2015	Diversity & Workforce	Training	787.50	RICARDO-AEA LTD
Revenue	Adult Services	5105620933	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	572.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620551	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	461.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622022	15.04.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	REDACTED PERSONAL DATA
Revenue	Place	5105621799	30.04.2015	Downside Community & Learning Centre	Printing Costs	221.95	RICOH UK LIMITED
Revenue	Childrens Services	5105621988	02.04.2015	Specialist Support Service	Photocopying Costs	368.27	RICOH UK LIMITED
Revenue	Childrens Services	5105622003	02.04.2015	Specialist Service Business Admin	Photocopying Costs	512.70	RICOH UK LIMITED
Revenue	Childrens Services	5105622024	15.04.2015	Youth Offending Team	Photocopying Costs	310.13	RICOH UK LIMITED
Revenue	Place	5105617193	02.04.2015	Business Support - Fire	Photocopying Costs	50.76	RICOH UK LIMITED
Revenue	Place	5105621966	10.04.2015	Planning Business Support	Photocopying Costs	1,289.27	RICOH UK LIMITED
Revenue	Place	5105621967	10.04.2015	Planning Business Support	Photocopying Costs	770.36	RICOH UK LIMITED
Revenue	Place	5105617233	02.04.2015	Regulatory Management & Admin Support	Hire of General Equipment	543.49	RICOH UK LIMITED
Revenue	Place	5105622053	10.04.2015	Business Support - Fire	Photocopying Costs	161.65	RICOH UK LIMITED
Revenue	Place	5105622089	10.04.2015	Business Support - Fire	Photocopying Costs	102.88	RICOH UK LIMITED
Revenue	Place	5105617660	02.04.2015	Crematorium	Photocopying Costs	172.40	RICOH UK LIMITED
Revenue	Place	5105622018	15.04.2015	Business Support - Fire	Photocopying Costs	314.04	RICOH UK LIMITED
Revenue	Childrens Services	5105621984	02.04.2015	Learning & Development Running Costs	Photocopying Costs	181.30	RICOH UK LIMITED
Revenue	Adult Services	5105622020	15.04.2015	Wightcare	Photocopying Costs	167.97	RICOH UK LIMITED
Revenue	Adult Services	5105622005	02.04.2015	Adult Social Care Enterprise House	Photocopying Costs	251.83	RICOH UK LIMITED
Revenue	Place	5105621896	08.04.2015	Ryde Harbour	Payment to Private Contractors	56.13	RICOH UK LIMITED
Revenue	Childrens Services	5105622035	15.04.2015	Beaulieu House	Photocopying Costs	409.84	RICOH UK LIMITED
Revenue	Place	5105617582	02.04.2015	Coroner	Photocopying Costs	135.70	RICOH UK LIMITED
Revenue	Place	5105622061	10.04.2015	Coroner	Photocopying Costs	143.39	RICOH UK LIMITED
Revenue	Adult Services	5105621986	02.04.2015	Mental Health Day Services	Printing Costs	19.37	RICOH UK LIMITED
Revenue	Resources	5105622027	15.04.2015	Legal Services Section	Photocopying Costs	486.11	RICOH UK LIMITED
Revenue	Resources	5105622026	15.04.2015	Legal Services Section	Photocopying Costs	414.55	RICOH UK LIMITED
Revenue	Adult Services	5105622007	02.04.2015	S75 Occupational Therapy	Photocopying Costs	65.35	RICOH UK LIMITED
Revenue	Adult Services	5105621964	10.04.2015	S75 Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Childrens Services	5105621996	02.04.2015	Children's office costs	Photocopying Costs	303.53	RICOH UK LIMITED
Revenue	Childrens Services	5105621993	02.04.2015	Children's office costs	Photocopying Costs	1,696.14	RICOH UK LIMITED
Revenue	Resources	5105622025	15.04.2015	Committee and Scrutiny Team	Photocopying Costs	329.03	RICOH UK LIMITED
Revenue	Adult Services	5105617340	02.04.2015	S75 Occupational Therapy	Photocopying Costs	65.35	RICOH UK LIMITED
Revenue	Adult Services	5105617342	02.04.2015	S75 Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Adult Services	5105617343	02.04.2015	S75 Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Place	5105622023	15.04.2015	Housing - Admin	Photocopying Costs	455.61	RICOH UK LIMITED
Revenue	Childrens Services	5105621983	02.04.2015	Children's office costs	Photocopying Costs	778.71	RICOH UK LIMITED
Revenue	Childrens Services	5105610414	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	992.67	RICOH UK LIMITED
Revenue	Childrens Services	5105617121	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	373.42	RICOH UK LIMITED
Revenue	Childrens Services	5105617948	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	-992.67	RICOH UK LIMITED
Revenue	Childrens Services	5105617949	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	-154.53	RICOH UK LIMITED
Revenue	Childrens Services	5105622125	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	335.49	RICOH UK LIMITED
Revenue	Childrens Services	5105622125	08.04.2015	Thompson House Tuition Centre (PRU)	Photocopying Costs	312.92	RICOH UK LIMITED
Revenue	Place	5105621991	02.04.2015	Newport Library	Photocopying Costs	225.24	RICOH UK LIMITED
Revenue	Place	5105621999	02.04.2015	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Place	5105622015	15.04.2015	Ryde Library	Photocopying Costs	300.01	RICOH UK LIMITED
Revenue	Place	5105622019	15.04.2015	Freshwater West Wight Library	Photocopying Costs	177.30	RICOH UK LIMITED
Revenue	Place	5105622016	15.04.2015	Sandown Library	Photocopying Costs	365.41	RICOH UK LIMITED
Revenue	Place	5105621990	02.04.2015	Cowes Library	Photocopying Costs	192.22	RICOH UK LIMITED
Revenue	Place	5105622001	02.04.2015	Library HQ	Photocopying Costs	278.78	RICOH UK LIMITED
Revenue	Childrens Services	5105619142	17.04.2015	Direct Payments Children & Families	Direct Payments	688.75	REDACTED PERSONAL DATA
Revenue	Place	5105621732	15.04.2015	IOW Festival of Walking	Advertising & Publicity	450.00	RIVER PUBLISHING GROUP
Revenue	Childrens Services	5105617177	02.04.2015	Workforce Development Schools	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105617177	02.04.2015	Workforce Development Schools	Hire of facilities	151.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105617598	02.04.2015	Care Act Training	Hire of facilities	75.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105617598	02.04.2015	Care Act Training	Training	20.83	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105617598	02.04.2015	Care Act Training	Catering Purchases	31.25	RIVERSIDE VENTURES LTD

Revenue	Adult Services	5105617853	02.04.2015	Local Safeguarding Adults Board	Conference Expenses	120.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105617853	02.04.2015	Local Safeguarding Adults Board	Conference Expenses	29.17	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105617853	02.04.2015	Local Safeguarding Adults Board	Professional Services	56.25	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105617852	02.04.2015	Local Safeguarding Adults Board	Conference Expenses	75.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105617852	02.04.2015	Local Safeguarding Adults Board	Conference Expenses	29.17	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105617852	02.04.2015	Local Safeguarding Adults Board	Conference Expenses	41.67	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105617852	02.04.2015	Local Safeguarding Adults Board	Professional Services	112.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105619672	10.04.2015	Workforce Development Schools	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105619672	10.04.2015	Workforce Development Schools	Hire of facilities	139.59	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105621133	15.04.2015	Governors Support	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105621133	15.04.2015	Governors Support	Catering Purchases	20.83	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105621133	15.04.2015	Governors Support	Catering Purchases	36.46	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105621133	15.04.2015	Governors Support	Catering Purchases	140.63	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105621133	15.04.2015	Governors Support	Catering Purchases	52.08	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105622274	08.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	110.50	RJR SOLICITORS
Revenue	Adult Services	5105620702	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	3,080.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622201	15.04.2015	Thompson House Tuition Centre (PRU)	Transport of Clients	465.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620851	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	816.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620993	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,625.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618808	17.04.2015	Children In Need 3	Transport of Clients	191.50	ROTAPOINT LTD
Revenue	Childrens Services	5105618808	17.04.2015	Children In Need 3	Transport of Clients	118.14	ROTAPOINT LTD
Revenue	Childrens Services	5105618808	17.04.2015	Children In Need 3	Transport of Clients	76.48	ROTAPOINT LTD
Revenue	Childrens Services	5105618808	17.04.2015	Children In Need 3	Transport of Clients	200.00	ROTAPOINT LTD
Revenue	Childrens Services	5105618808	17.04.2015	Children In Need 3	Transport of Clients	80.00	ROTAPOINT LTD
Revenue	Adult Services	5105621217	15.04.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105621219	15.04.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105621229	15.04.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105621718	15.04.2015	Thompson House Tuition Centre (PRU)	Transport of Clients	156.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105621717	15.04.2015	Thompson House Tuition Centre (PRU)	Transport of Clients	549.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105620415	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	288.00	REDACTED PERSONAL DATA
Revenue	Resources	5105618349	08.04.2015	Electoral Registration Office	Postage	1.06	ROYAL MAIL GROUP LTD
Revenue	Resources	5105621518	08.04.2015	Electoral Registration Office	Postage	597.63	ROYAL MAIL GROUP LTD
Revenue	Resources	5105621011	17.04.2015	Electoral Registration Office	Postage	94.00	ROYAL MAIL GROUP LTD
Revenue	Place	5105622268	08.04.2015	Public Libraries Central	Postage	93.30	ROYAL MAIL GROUP LTD
Revenue	Childrens Services	5105620094	17.04.2015	Children's Services Strategic Management	Postage	90.00	ROYAL MAIL GROUP LTD
Revenue	Childrens Services	5105617822	02.04.2015	Education Participation Team	Postage	2.59	ROYAL MAIL GROUP PLC
Revenue	Place	5105621514	08.04.2015	Building Control	Postage	1.61	ROYAL MAIL GROUP PLC
Revenue	Adult Services	5105617958	08.04.2015	Adult Social Care Enterprise House	Postage	58.83	ROYAL MAIL GROUP PLC
Revenue	Adult Services	5105618072	08.04.2015	Adult Social Care Enterprise House	Postage	14.62	ROYAL MAIL GROUP PLC
Revenue	Place	5105620150	17.04.2015	A.O.N.B.	Postage	98.59	ROYAL MAIL GROUP PLC
Revenue	Place	5105622021	15.04.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	340.00	RVLDF LEAFLET DISTRIBUTION
Revenue	Adult Services	5105620081	17.04.2015	Learning Disability Daycare	Charges from Independent Providers	1,827.00	RYDE HOUSE LLP
Revenue	Adult Services	5105620082	17.04.2015	Learning Disability Residential Care	Regular Respite Care	564.90	RYDE HOUSE LLP
Revenue	Childrens Services	5105621655	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	RYDE HOUSE LLP
Revenue	Place	5105618372	08.04.2015	Supporting People Learning Disability	Payment to Private Contractors	1,195.74	RYDE HOUSE LLP
Revenue	Childrens Services	5105621785	10.04.2015	Short Breaks	Operational Equipment	1,000.00	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	5,748.12	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	5,270.00	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,564.04	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	5,732.16	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,580.00	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,632.08	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	5,256.16	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,487.88	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,944.00	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	4,572.12	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	16,448.04	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP

Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	5,056.24	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	300.00	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	5,528.04	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	4,992.12	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	5,900.00	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	8,228.08	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	8,596.00	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,004.04	RYDE HOUSE LLP
Revenue	Adult Services	5105621087	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	9,212.00	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	7,556.08	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	8,188.04	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	6,400.24	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	4,681.04	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Transitions Team Residential Care	Charges from Independent Providers	10,060.12	RYDE HOUSE LLP
Revenue	Adult Services	5105617242	02.04.2015	Learning Disability Residential Care	Charges from Independent Providers	54.00	RYDE HOUSE LLP
Revenue	Adult Services	5105620352	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	7,700.00	RYDE HOUSE LLP
Revenue	Childrens Services	5105617563	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	883.43	RYDE TAXIS LTD
Revenue	Childrens Services	5105617555	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	875.10	RYDE TAXIS LTD
Revenue	Childrens Services	5105617568	02.04.2015	Home to School Transport	Taxis - Contract Hire	249.90	RYDE TAXIS LTD
Revenue	Childrens Services	5105617572	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	386.57	RYDE TAXIS LTD
Revenue	Childrens Services	5105617561	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	375.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105617560	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	869.26	RYDE TAXIS LTD
Revenue	Childrens Services	5105617562	02.04.2015	Home to School Transport	Taxis - Contract Hire	450.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105617559	02.04.2015	Home to School Transport	Taxis - Contract Hire	699.90	RYDE TAXIS LTD
Revenue	Childrens Services	5105617567	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	324.90	RYDE TAXIS LTD
Revenue	Childrens Services	5105617556	02.04.2015	Home to School Transport	Taxis - Contract Hire	145.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105617558	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	750.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105617570	02.04.2015	Home to School Transport	Taxis - Contract Hire	266.72	RYDE TAXIS LTD
Revenue	Childrens Services	5105617557	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	580.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105617571	02.04.2015	Home to School Transport	Taxis - Contract Hire	1,875.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105618278	08.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	189.96	RYDE TAXIS LTD
Revenue	Childrens Services	5105616654	02.04.2015	Home to School Transport	Taxis - Contract Hire	46.68	RYDE TAXIS LTD
Revenue	Childrens Services	5105617565	02.04.2015	Home to School Transport	Taxis - Contract Hire	320.09	RYDE TAXIS LTD
Revenue	Childrens Services	5105617840	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	354.25	RYDE TAXIS LTD
Revenue	Childrens Services	5105617840	02.04.2015	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	484.03	RYDE TAXIS LTD
Revenue	Childrens Services	5105617840	02.04.2015	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	12.50	RYDE TAXIS LTD
Revenue	Childrens Services	5105617840	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	12.50	RYDE TAXIS LTD
Revenue	Childrens Services	5105619130	17.04.2015	Direct Payments Children & Families	Direct Payments	584.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619131	17.04.2015	Direct Payments Children & Families	Direct Payments	579.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619132	17.04.2015	Direct Payments Children & Families	Direct Payments	641.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617514	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618234	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621430	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619830	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618234	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621430	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619830	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617514	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617498	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618219	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619815	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621415	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620884	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619098	17.04.2015	Direct Payments Children & Families	Direct Payments	256.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619099	17.04.2015	Direct Payments Children & Families	Direct Payments	228.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617374	02.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618095	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619690	10.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621290	08.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617374	02.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618095	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105619690	10.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621290	08.04.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620750	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	890.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620797	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	490.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620765	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	174.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618107	08.04.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619702	10.04.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621302	08.04.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617386	02.04.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618107	08.04.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619702	10.04.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621302	08.04.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617386	02.04.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617386	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618107	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621302	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619702	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617386	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618107	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621302	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619702	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617386	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621302	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618107	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619702	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617972	08.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	788.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620793	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	788.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620717	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	120.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620478	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	691.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620754	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,770.00	REDACTED PERSONAL DATA
Revenue	Place	5105621985	02.04.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	294.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617426	02.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618147	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619743	10.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621343	08.04.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617426	02.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618147	08.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619743	10.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621343	08.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617392	02.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618113	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619708	10.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621308	08.04.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617392	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618113	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619708	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621308	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619146	17.04.2015	Direct Payments Children & Families	Direct Payments	57.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619147	17.04.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620460	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,953.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620494	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	377.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617481	02.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618202	08.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619798	10.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621398	08.04.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617481	02.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618202	08.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619798	10.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621398	08.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620396	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,004.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620617	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	796.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617624	02.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	831.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620866	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	831.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620411	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,315.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617437	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618158	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619754	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621354	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617437	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618158	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619754	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621354	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619754	10.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621354	08.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618158	08.04.2015	In-house Fostering	Boarding Out Allowances	228.57	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105617437	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618158	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619754	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621354	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618186	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619782	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621382	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617465	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618186	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619782	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621382	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617465	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617465	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618186	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619782	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621382	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620530	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	919.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621849	17.04.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	250.00	S M ASSOCIATES
Revenue	Childrens Services	5105617490	02.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618211	08.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619807	10.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621407	08.04.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620792	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	329.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617438	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618159	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619755	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621355	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105618066	08.04.2015	Cleansing of Pavilions	Payment to Private Contractors	907.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620520	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	308.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617450	02.04.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618171	08.04.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619767	10.04.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621367	08.04.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617450	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618171	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619767	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621367	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Place	5105620235	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105620235	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105620235	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105620235	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Place	5105620235	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105620235	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620419	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,012.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620454	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	913.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617412	02.04.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618133	08.04.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619729	10.04.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621329	08.04.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617412	02.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618133	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619729	10.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621329	08.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617412	02.04.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618133	08.04.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619729	10.04.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621329	08.04.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617454	02.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618175	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619771	10.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621371	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617454	02.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618175	08.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619771	10.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621371	08.04.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620644	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619138	17.04.2015	Direct Payments Children & Families	Direct Payments	128.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619139	17.04.2015	Direct Payments Children & Families	Direct Payments	161.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620767	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	500.00	REDACTED PERSONAL DATA
Revenue	Place	5105620223	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620838	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620747	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	736.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620986	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,747.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619129	17.04.2015	Direct Payments Children & Families	Direct Payments	403.75	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620442	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	770.00	REDACTED PERSONAL DATA

Revenue	Place	5105622244	08.04.2015	Trading Standards	Operational Equipment	266.66	SAFEGUARD ARMOUR LTD
Revenue	Place	5105617907	08.04.2015	Fire Technical Support	Vehicle Maintenance Costs	36.55	SAFETY KLEEN UK LTD
Revenue	Place	5105618068	08.04.2015	Transport Fleet Administration	Vehicle Fuel Costs	780.93	SAINSBURY'S FUELCARD
Revenue	Public Health	5105620133	17.04.2015	Contraception	Payment to Private Contractors	150.50	SAINSBURY'S PHARMACY
Revenue	Public Health	5105620133	17.04.2015	Contraception	Payment to Private Contractors	36.40	SAINSBURY'S PHARMACY
Revenue	Public Health	5105620133	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	52.50	SAINSBURY'S PHARMACY
Revenue	Public Health	5105620133	17.04.2015	Drug Misuse - Adults	Payment to Private Contractors	64.00	SAINSBURY'S PHARMACY
Revenue	Adult Services	5105620703	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	548.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620736	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,252.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617290	02.04.2015	Short Breaks	Charges from Independent Providers	350.00	SALLYS RIDING
Revenue	Childrens Services	5105617903	08.04.2015	MOI Funding	Payment to Private Contractors	200.00	SALLYS RIDING
Revenue	Place	5105620211	17.04.2015	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Adult Services	5105620903	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	257.44	REDACTED PERSONAL DATA
Revenue	Place	5105617663	02.04.2015	SOEC INTERREG NWE	Consultants Fees	1,000.00	SAMS RESEARCH SERVICES LTD (SRSL)
Revenue	Adult Services	5105620827	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	639.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620684	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,807.36	REDACTED PERSONAL DATA
Revenue	Place	5105619637	10.04.2015	Transport Fleet Administration	Vehicle Fuel Costs	570.28	SANDFORD GARAGE (I W LTD)
Revenue	Adult Services	5105620678	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	138.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620344	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	ELTON Sarah - Sandown NH	Order Settlement to Bal Sht GL	2,336.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	ELTON Sarah - Sandown NH	Order Settlement to Bal Sht GL	327.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Adult Services	5105617866	02.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	13,703.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105622108	22.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	198.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105622108	22.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105617866	02.04.2015	Elderly Mentally Ill Nursing Island	Crisis Support for Carers	794.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105617144	02.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70	SANDOWN NURSING HOME
Revenue	Adult Services	5105621159	15.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	794.40	SANDOWN NURSING HOME
Revenue	Adult Services	5105620075	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	47.55	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Adult Services	5105620344	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Resources	5105619970	10.04.2015	ICT Contracts	Computer Maintenance	7,410.00	SAP (UK) LTD
Revenue	Resources	5105619972	10.04.2015	ICT Contracts	Computer Maintenance	125,079.00	SAP (UK) LTD
Revenue	Adult Services	5105620631	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	620.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618040	08.04.2015	Agency Domiciliary Care	Charges from Independent Providers	6,556.25	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	5105619220	17.04.2015	Support for Looked After Children	Support Children	1,142.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	5105621246	15.04.2015	Disabled Childrens Team	Charges from Independent Providers	114.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	5105621908	02.04.2015	Children in Care Team	Transport of Clients	264.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	5105621905	02.04.2015	Short Breaks	Charges from Independent Providers	3,150.00	SCALLYWAGS FUN CLUB
Revenue	Place	5105621136	15.04.2015	Fire Technical Support	Vehicle Maintenance Costs	340.00	SCANIA (GB) LTD
Revenue	Place	5105619982	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	67.50	SCANIA (GB) LTD
Revenue	Place	5105619982	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	67.50	SCANIA (GB) LTD
Revenue	Place	5105619982	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	67.50	SCANIA (GB) LTD
Revenue	Place	5105619982	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	67.50	SCANIA (GB) LTD
Revenue	Place	5105619982	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	25.25	SCANIA (GB) LTD
Revenue	Place	5105619982	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	25.25	SCANIA (GB) LTD
Revenue	Place	5105619982	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	25.25	SCANIA (GB) LTD
Revenue	Place	5105619982	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	25.25	SCANIA (GB) LTD
Revenue	Adult Services	5105620366	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105620366	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105620366	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105620366	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105620366	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105620366	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105620366	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SCIO HEALTHCARE LTD

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Revenue	Adult Services	5105618820	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105619287	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,986.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105618820	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621639	02.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,979.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621932	10.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621164	15.04.2015	Funded Nursing Care Island	Charges from Independent Providers	427.95	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621164	15.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621778	10.04.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,681.10	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105622111	22.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	695.10	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105622111	22.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	794.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105617245	02.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,681.10	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621932	10.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,290.90	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621164	15.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	397.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621164	15.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105620076	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,581.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621932	10.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,688.10	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621778	10.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621778	10.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105621778	10.04.2015	Physical Disability Nursing Island	Charges from Independent Providers	496.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105618820	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50	SCIO HEALTHCARE LTD
Revenue	Place	5105621110	15.04.2015	Newport Harbour Account	Payment to Private Contractors	750.00	SCOTCHER AND CO
Revenue	Childrens Services	5105619192	17.04.2015	Specialist Service Business Admin	Electricity	691.38	SOUTHERN ELECTRIC
Revenue	Place	5105621104	17.04.2015	Enterprise House, Newport	Electricity	1,079.70	SOUTHERN ELECTRIC
Revenue	Place	5105620099	17.04.2015	Civic Centre,Sandown	Electricity	1,116.41	SOUTHERN ELECTRIC
Revenue	Place	5105617315	02.04.2015	Civic Centre,Sandown	Electricity	971.64	SOUTHERN ELECTRIC
Revenue	Place	5105617921	08.04.2015	Barrack Block, Sandown	Electricity	762.72	SOUTHERN ELECTRIC
Revenue	Place	5105619215	17.04.2015	County Hall,Newport	Electricity	10,148.47	SOUTHERN ELECTRIC
Revenue	Place	5105619195	17.04.2015	Westridge, Ryde	Electricity	4,485.04	SOUTHERN ELECTRIC
Revenue	Place	5105621103	17.04.2015	Castle Haven Coast Protection Scheme	Electricity	1,404.55	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105617263	02.04.2015	Workshop Initiative Support in Education	General Materials	7.49	SCREWFIX DIRECT LTD
Revenue	Childrens Services	5105617264	02.04.2015	Workshop Initiative Support in Education	General Materials	-7.49	SCREWFIX DIRECT LTD
Revenue	Adult Services	5105620339	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105620339	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105620339	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105620339	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105620339	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105620339	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105620339	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105608717	02.04.2015	NHS Independent Complaints Advocacy Service (ICAS)	Payments to Voluntary and Other Associations	11,355.00	SEAP
Revenue	Resources	5105620267	17.04.2015	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105620267	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105620267	17.04.2015	Staff Benefits	Payment to Private Contractors	175.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105620267	17.04.2015	Staff Benefits	Payment to Private Contractors	160.00	SEASHELLS PRE-SCHOOL
Revenue	Adult Services	5105620882	17.04.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Childrens Services	5105616940	02.04.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105617809	02.04.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105619541	17.04.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105621580	02.04.2015	Referral & Assessment	Agency staff	1,035.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105616940	02.04.2015	Referral & Assessment	Agency staff	43.50	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105617809	02.04.2015	Referral & Assessment	Agency staff	20.70	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105619541	17.04.2015	Referral & Assessment	Agency staff	18.90	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105621580	02.04.2015	Referral & Assessment	Agency staff	27.90	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105617806	02.04.2015	Hospital Team	Interim Staff	1,482.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105619656	10.04.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105621568	02.04.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105620115	17.04.2015	First Response	Interim Staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105619677	10.04.2015	First Response	Interim Staff	1,365.75	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105621685	02.04.2015	First Response	Interim Staff	1,354.50	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105619279	17.04.2015	Hospital Team	Interim Staff	580.79	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105621582	02.04.2015	Hospital Team	Interim Staff	899.28	SEVEN SOCIAL CARE LTD
Revenue	Place	5105621277	15.04.2015	Westridge Squash Courts	Maintenance of Operational Equipment	100.00	SHANKLIN UPHOLSTERY
Revenue	Adult Services	5105620752	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	237.44	REDACTED PERSONAL DATA
Revenue	Place	5105621062	17.04.2015	Crematorium	Stationery	320.00	SHAW & SONS LTD
Revenue	Adult Services	5105620430	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Adult Services	5105620552	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL

Revenue	Adult Services	5105620552	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105621094	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	WALKER Hazel - Bynhill Grove	Order Settlement to Bal Sht GL	2,093.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105618362	08.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,275.33	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105620552	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105619037	17.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	244.48	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619036	17.04.2015	Mental Health Homecare	Charges from Independent Providers	68.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619040	17.04.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619039	17.04.2015	Learning Disability Homecare	Charges from Independent Providers	611.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619038	17.04.2015	Mental Health Homecare	Charges from Independent Providers	607.38	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619042	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	565.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619041	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	702.88	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619046	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	664.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619044	17.04.2015	Mental Health Homecare	Charges from Independent Providers	412.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619049	17.04.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619045	17.04.2015	Mental Health Homecare	Charges from Independent Providers	305.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619043	17.04.2015	Furzebrake Supported Living	Charges from Independent Providers	213.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619048	17.04.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619052	17.04.2015	Mental Health Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619051	17.04.2015	Mental Health Homecare	Charges from Independent Providers	366.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619050	17.04.2015	Transitions Team Homecare	Charges from Independent Providers	733.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619047	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	91.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619053	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	412.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619054	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619055	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619056	17.04.2015	Physical Disability Homecare	Regular Respite Care	213.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619057	17.04.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619058	17.04.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619059	17.04.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619060	17.04.2015	Mental Health Homecare	Charges from Independent Providers	641.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619061	17.04.2015	Learning Disability Homecare	Charges from Independent Providers	481.32	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619063	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	951.18	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619062	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619064	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	198.64	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619066	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619068	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	798.38	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619065	17.04.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619067	17.04.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619069	17.04.2015	Physical Disability Homecare	Regular Respite Care	206.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619071	17.04.2015	Mental Health Homecare	Charges from Independent Providers	61.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619070	17.04.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619072	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619073	17.04.2015	Mental Health Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619074	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619075	17.04.2015	Mental Health Homecare	Charges from Independent Providers	106.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619076	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619078	17.04.2015	Physical Disability Homecare	Regular Respite Care	275.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619079	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619080	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619077	17.04.2015	Mental Health Homecare	Charges from Independent Providers	61.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619082	17.04.2015	Mental Health Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619081	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	809.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619083	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	244.48	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619085	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	443.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619084	17.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105619086	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	191.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	5105621102	17.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	432.24	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105621102	17.04.2015	Leaving Care Costs	Accommodation Costs - Service Users	540.30	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105620212	17.04.2015	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618575	08.04.2015	Supporting People Mental Health	Payment to Private Contractors	11,010.73	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618576	08.04.2015	Supporting People Mental Health	Payment to Private Contractors	11,010.70	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618569	08.04.2015	Supporting People Teenage Pregnancy	Payment to Private Contractors	3,774.34	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618570	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	6,615.53	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618571	08.04.2015	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618572	08.04.2015	Supporting People Mental Health	Payment to Private Contractors	1,607.14	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618573	08.04.2015	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,105.72	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618574	08.04.2015	Supporting People Young People	Payment to Private Contractors	4,681.47	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618577	08.04.2015	Supporting People Learning Disability	Payment to Private Contractors	9,912.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618578	08.04.2015	Supporting People Learning Disability	Payment to Private Contractors	6,633.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618579	08.04.2015	Supporting People Young People	Payment to Private Contractors	13,691.08	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618580	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	964.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618581	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	2,862.14	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618582	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	393.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT

Revenue	Place	5105618583	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	636.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618584	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	1,311.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618585	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	802.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618586	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	790.16	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618587	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	38.87	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618588	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	503.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105618589	08.04.2015	Supporting People Older Persons	Payment to Private Contractors	1,841.87	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105620213	17.04.2015	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105620214	17.04.2015	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	5105619605	17.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	5,400.00	SIDHIL LTD
Revenue	Adult Services	5105619605	17.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,350.00	SIDHIL LTD
Revenue	Adult Services	5105619605	17.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	950.00	SIDHIL LTD
Revenue	Adult Services	5105619605	17.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	580.00	SIDHIL LTD
Revenue	Adult Services	5105619184	17.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	200.00	SIDHIL LTD
Revenue	Adult Services	5105622014	15.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	636.50	SIDHIL LTD
Revenue	Adult Services	5105622014	15.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	50.00	SIDHIL LTD
Revenue	Place	5105611973	02.04.2015	Off-Street Parking Operations	Operational Equipment	396.00	SIGNPOST EXPRESS
Revenue	Place	5105622084	10.04.2015	Off-Street Parking Operations	Operational Equipment	-396.00	SIGNPOST EXPRESS
Revenue	Place	5105617322	02.04.2015	LSTF Grant	Consultants Fees	4,507.00	SIGNPOST EXPRESS
Capital	Place	5105621025	17.04.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	580.00	SIGNPOST EXPRESS
Revenue	Place	5105621843	17.04.2015	LSTF Grant	Consultants Fees	553.00	SIGNPOST EXPRESS
Revenue	Place	5105621027	17.04.2015	On-Street Parking Operations	Operational Equipment	180.00	SIGNPOST EXPRESS
Revenue	Place	5105621847	17.04.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	124.00	SIGNPOST EXPRESS
Revenue	Place	5105621845	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	20.00	SIGNPOST EXPRESS
Revenue	Adult Services	5105617896	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	300.00	SILVALEA LTD
Revenue	Adult Services	5105617896	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	0.00	SILVALEA LTD
Revenue	Adult Services	5105617896	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	SILVALEA LTD
Revenue	Adult Services	5105619540	17.04.2015	DoLS/MCA	Professional Services	184.32	REDACTED PERSONAL DATA
Revenue	Place	5105619207	17.04.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	699.00	SNAP SURVEYS
Revenue	Resources	5105620215	17.04.2015	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Place	5105617338	02.04.2015	Ferry Management	Rent of Buildings and Rooms	1,953.93	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Place	5105622172	08.04.2015	Ferry Maintenance	Maintenance of Operational Equipment	150.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Childrens Services	5105617596	02.04.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Childrens Services	5105617596	02.04.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Adult Services	5105620891	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	PREWER Barbara - Solent View	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105621649	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105621096	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,654.12	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105621782	10.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	127.24	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620079	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	425.11	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105621174	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	303.65	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105618823	17.04.2015	Elderly Frail Residential Care	Crisis Support for Carers	425.11	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105617154	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,081.54	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105619292	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,017.92	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105621938	10.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	827.06	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105618363	08.04.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	598.24	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105618823	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,121.70	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105618823	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620891	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105620189	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	1,853.80	SOMERSET CARE LTD
Revenue	Adult Services	5105620190	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Adult Services	5105618935	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	8.80	SOMERSET CARE LTD
Revenue	Adult Services	5105620191	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	4.40	SOMERSET CARE LTD
Revenue	Adult Services	5105618932	17.04.2015	Learning Disability Homecare	Charges from Independent Providers	213.92	SOMERSET CARE LTD
Revenue	Adult Services	5105620195	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	1,913.60	SOMERSET CARE LTD
Revenue	Adult Services	5105620196	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Adult Services	5105618937	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	15.20	SOMERSET CARE LTD
Revenue	Adult Services	5105620197	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	3.20	SOMERSET CARE LTD
Revenue	Adult Services	5105620183	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	1,674.40	SOMERSET CARE LTD
Revenue	Adult Services	5105620184	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Adult Services	5105618933	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	7.60	SOMERSET CARE LTD
Revenue	Adult Services	5105620185	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	2.40	SOMERSET CARE LTD
Revenue	Adult Services	5105620186	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	2,332.20	SOMERSET CARE LTD
Revenue	Adult Services	5105620187	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Adult Services	5105618934	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	6.40	SOMERSET CARE LTD
Revenue	Adult Services	5105620188	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	4.40	SOMERSET CARE LTD

Revenue	Adult Services	5105618939	17.04.2015	Elderly Frail Daycare	Charges from Independent Providers	76.20	SOMERSET CARE LTD
Revenue	Adult Services	5105620198	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	1,764.10	SOMERSET CARE LTD
Revenue	Adult Services	5105620199	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Adult Services	5105618938	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	17.20	SOMERSET CARE LTD
Revenue	Adult Services	5105620200	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	9.60	SOMERSET CARE LTD
Revenue	Adult Services	5105620192	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	1,674.40	SOMERSET CARE LTD
Revenue	Adult Services	5105620193	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Adult Services	5105618936	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	14.00	SOMERSET CARE LTD
Revenue	Adult Services	5105620194	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	2.40	SOMERSET CARE LTD
Revenue	Adult Services	5105620201	17.04.2015	Westhorpe Supported Living	Charges from Independent Providers	3,348.80	SOMERSET CARE LTD
Revenue	Adult Services	5105618940	17.04.2015	Elderly Frail Daycare	Charges from Independent Providers	177.80	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	CROUCH Betty - Inver House	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	DUBBER Marie - Polars	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	DENEW Iris - Steephill	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	DENEW Iris - Steephill	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	BARTON Elizabeth - Inver House	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	HANCOCK Henry - Polars	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	ROACH Mary - Steephill	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	BOZEK-MAJEWSKI June - Polars	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	BOZEK-MAJEWSKI June - Polars	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	WENBAN Ethel - Polars	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	SHEATH Nancy - Polars	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,272.40	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	224.34	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105617248	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,004.09	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105617248	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,392.96	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105621641	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,272.40	SOMERSET CARE LTD
Revenue	Adult Services	5105621934	10.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	508.96	SOMERSET CARE LTD
Revenue	Adult Services	5105617869	02.04.2015	Elderly Frail Residential Care	Regular Respite Care	1,121.70	SOMERSET CARE LTD
Revenue	Adult Services	5105617153	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,719.94	SOMERSET CARE LTD
Revenue	Adult Services	5105618821	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	SOMERSET CARE LTD
Revenue	Adult Services	5105621092	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	668.03	SOMERSET CARE LTD
Revenue	Adult Services	5105621092	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105621166	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	971.68	SOMERSET CARE LTD
Revenue	Adult Services	5105621166	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105617618	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,672.04	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105618360	08.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	381.72	SOMERSET CARE LTD
Revenue	Adult Services	5105618821	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,570.38	SOMERSET CARE LTD
Revenue	Adult Services	5105620373	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Place	5105622085	10.04.2015	Fort Victoria	General Materials	54.86	SOMERTON PAPER SERVICES

Revenue	Place	5105622087	10.04.2015	Ryde Depot	General Materials	23.75	SOMERTON PAPER SERVICE
Revenue	Place	5105622087	10.04.2015	Countryside Management	General Materials	23.75	SOMERTON PAPER SERVICE
Revenue	Place	5105617339	02.04.2015	County Hall, Newport	Consumable Cleaning Materials	15.60	SOMERTON PAPER SERVICE
Revenue	Place	5105617327	02.04.2015	Fire Technical Support	Stock Purchases	96.00	SOMERTON PAPER SERVICE
Revenue	Place	5105617327	02.04.2015	Fire Technical Support	Stock Purchases	39.90	SOMERTON PAPER SERVICE
Revenue	Place	5105617327	02.04.2015	Fire Technical Support	Stock Purchases	89.75	SOMERTON PAPER SERVICE
Revenue	Place	5105620165	17.04.2015	Transport Administration	Consumable Cleaning Materials	27.50	SOMERTON PAPER SERVICE
Revenue	Place	5105617695	02.04.2015	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Place	5105618668	08.04.2015	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Place	5105619609	17.04.2015	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Place	5105617819	02.04.2015	John O'Conner Grounds Maintenance Contract	Operational Equipment	40.00	SOUTH & SOUTH EAST IN BLOOM
Revenue	Public Health	5105619643	10.04.2015	Contraception	Payment to Private Contractors	735.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Childrens Services	5105622036	15.04.2015	Purchased Fostering	Charges from Independent Providers	81,897.04	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105618666	08.04.2015	Pupil Premium Managed Centrally	Professional Services	3,500.00	SOUTHAMPTON CITY COUNCIL
Revenue	Adult Services	5105617079	02.04.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Adult Services	5105617079	02.04.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Adult Services	5105617079	02.04.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Adult Services	5105617079	02.04.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Adult Services	5105622212	15.04.2015	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	1,150.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	5105622214	15.04.2015	Children In Need 3	Professional Services	500.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	5105622214	15.04.2015	Children In Need 3	Professional Services	100.00	SOUTHERN ADVOCACY SERVICES
Revenue	Place	5105617292	02.04.2015	Fire Technical Support	Vehicle Fuel Costs	171.51	SOUTHERN CO-OPERATIVES LTD
Revenue	Place	5105617895	08.04.2015	Transport Fleet Administration	Vehicle Fuel Costs	810.05	SOUTHERN CO-OPERATIVES LTD
Revenue	Place	5105621710	15.04.2015	Transport Fleet Administration	Vehicle Fuel Costs	757.23	SOUTHERN CO-OPERATIVES LTD
Capital	Resources	5105618610	08.04.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	18,893.65	SOUTHERN ELECTRIC
Revenue	Adult Services	5105610214	02.04.2015	Seagulls	Maintenance of Operational Equipment	213.60	SOUTHERN ELECTRIC
Revenue	Adult Services	5105619190	17.04.2015	Seagulls	Maintenance of Operational Equipment	-213.60	SOUTHERN ELECTRIC
Revenue	Place	5105612977	02.04.2015	Newport Harbour Account	Property Services - Planned Maintenance	585.00	SOUTHERN ELECTRIC
Revenue	Place	5105612965	02.04.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	585.00	SOUTHERN ELECTRIC
Revenue	Place	5105621034	17.04.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	195.00	SOUTHERN ELECTRIC
Revenue	Place	5105621700	15.04.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	-585.00	SOUTHERN ELECTRIC
Revenue	Place	5105621034	17.04.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	195.00	SOUTHERN ELECTRIC
Revenue	Place	5105621034	17.04.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	195.00	SOUTHERN ELECTRIC
Revenue	Place	5105618761	08.04.2015	Somerton Industrial Park	Property Services - Planned Maintenance	280.00	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105618601	08.04.2015	Childrens Centres Maintenance	Minor Works	566.40	SOUTHERN ELECTRIC
Revenue	Place	5105619633	10.04.2015	Newport Library	Property Services - Planned Maintenance	1,243.00	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105618604	08.04.2015	Youth- Ryde (Well St)	Prop Svs only - Day to day mtce	965.32	SOUTHERN ELECTRIC
Revenue	Place	5105618607	08.04.2015	Ryde Harbour	Payment to Private Contractors	1,743.75	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Place	5105619199	17.04.2015	County Hall, Newport	Gas	3,111.13	SOUTHERN ELECTRIC PLC
Revenue	Place	5105618004	08.04.2015	Enterprise House, Newport	Gas	332.48	SOUTHERN ELECTRIC PLC
Revenue	Adult Services	5105619088	17.04.2015	Reeves Court Supported Living	Charges from Independent Providers	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105619089	17.04.2015	Reeves Court Supported Living	Charges from Independent Providers	7,571.20	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105619090	17.04.2015	Reeves Court Supported Living	Charges from Independent Providers	5,681.76	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105619087	17.04.2015	Reeves Court Supported Living	Charges from Independent Providers	5,106.82	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105619091	17.04.2015	Reeves Court Supported Living	Charges from Independent Providers	6,628.72	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105619093	17.04.2015	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105619094	17.04.2015	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105619095	17.04.2015	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105619092	17.04.2015	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105619096	17.04.2015	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Place	5105617320	02.04.2015	Lynnbottom Leachate Treatment Works	Water and Sewerage	7,921.99	SOUTHERN WATER
Revenue	Place	5105617937	08.04.2015	Westridge, Ryde	Water and Sewerage	1,247.64	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105617654	02.04.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105617654	02.04.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105617654	02.04.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105617654	02.04.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105617654	02.04.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105617654	02.04.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105617654	02.04.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105617654	02.04.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105617654	02.04.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105617654	02.04.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Adult Services	5105620370	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Place	5105617961	08.04.2015	Homelessness	Professional Services	573.25	SPECTRUM HOUSING GROUP LTD
Revenue	Public Health	5105621697	15.04.2015	Adult Obesity	Payment to Private Contractors	5,200.00	SPIRE HEALTHCARE
Revenue	Place	5105617904	08.04.2015	Community Safety	Operational Equipment	500.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Place	5105617884	02.04.2015	Community Safety	Operational Equipment	300.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Place	5105621015	17.04.2015	Community Safety	Operational Equipment	596.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Place	5105619681	10.04.2015	Island Waste Refuse Disposal Contract	Payment to Private Contractors	552.56	SRCL LTD
Revenue	Adult Services	5105620332	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105620332	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105620332	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105620332	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105620332	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105620332	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105620332	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP

Revenue	Adult Services	5105620332	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Childrens Services	5105621768	15.04.2015	Short Breaks	Charges from Independent Providers	350.02	ST CATHERINE'S SCHOOL
Revenue	Resources	5105620256	17.04.2015	Staff Benefits	Payment to Private Contractors	59.53	ST JOHNS PRE-SCHOOL
Revenue	Resources	5105620256	17.04.2015	Staff Benefits	Payment to Private Contractors	150.00	ST JOHNS PRE-SCHOOL
Revenue	Resources	5105620260	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Resources	5105620251	17.04.2015	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105620251	17.04.2015	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105617929	08.04.2015	Adult Social Care ASYE	Training	495.00	ST THOMAS TRAINING
Revenue	Place	5105618315	08.04.2015	Medina Theatre	Payment to Private Contractors	105.00	STAGEGEAR LTD
Revenue	Place	5105621998	02.04.2015	Medina Theatre	Payment to Private Contractors	313.56	STAGEGEAR LTD
Revenue	Place	5105621798	30.04.2015	Medina Theatre	Payment to Private Contractors	249.00	STAGEGEAR LTD
Revenue	Place	5105622006	02.04.2015	Crematorium	Operational Equipment	25.00	STAGEGEAR LTD
Revenue	Adult Services	5105620596	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	801.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620774	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,389.64	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620964	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,049.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620715	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	717.44	REDACTED PERSONAL DATA
Revenue	Place	5105622103	10.04.2015	IOW Festival of Walking	Printing Costs	4,600.80	STEPHENS AND GEORGE LTD
Revenue	Childrens Services	5105621759	15.04.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Place	5105622031	15.04.2015	Commissioned Arts Services	Grants to External Bodies	6,250.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Place	5105622030	15.04.2015	Commissioned Arts Services	Grants to External Bodies	1,250.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Childrens Services	5105618722	08.04.2015	Personal & Community Development Learning	Office Equipment	6,985.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	5105618722	08.04.2015	Personal & Community Development Learning	Office Equipment	451.00	STONE COMPUTERS LIMITED
Revenue	Adult Services	5105620346	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105620346	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105620346	17.04.2015	SMITH Joan - Stonehaven	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105620346	17.04.2015	SMITH Joan - Stonehaven	Order Settlement to Bal Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105620346	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105620346	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105620346	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105617240	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,214.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105617734	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,040.59	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105620346	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105618355	08.04.2015	Physical Disability Residential Care	Crisis Support for Carers	242.92	STONEHAVEN RESIDENTIAL HOME
Revenue	Public Health	5105618332	08.04.2015	Public Health Core	Travel Expenses	11.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Public Health	5105618295	08.04.2015	Public Health Core	Travel Expenses	40.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Public Health	5105618295	08.04.2015	Public Health Core	Travel Expenses	19.40	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Public Health	5105618332	08.04.2015	Public Health Core	Travel Expenses	40.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Public Health	5105618332	08.04.2015	Public Health Core	Travel Expenses	11.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Public Health	5105618295	08.04.2015	Public Health Core	Travel Expenses	40.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Public Health	5105618295	08.04.2015	Public Health Core	Travel Expenses	40.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Public Health	5105618295	08.04.2015	Public Health Core	Travel Expenses	27.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	5105621712	15.04.2015	Primary Schools	Payments to Schools	-133,040.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Childrens Services	5105621631	02.04.2015	Primary Schools	Payments to Schools	133,040.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Resources	5105620296	17.04.2015	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Resources	5105620296	17.04.2015	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Adult Services	5105618031	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	153.22	SUNRISE MEDICAL LTD
Revenue	Adult Services	5105621770	10.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	2.82	SUPPLIES TEAM LTD
Revenue	Resources	5105697885	07.04.2015	Legal Services Section	Stationery	84.46	SUPPLIES TEAM LTD
Revenue	Resources	5105697885	07.04.2015	Human Resources	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	9.62	SUPPLIES TEAM LTD
Revenue	Resources	5105697885	07.04.2015	Legal Services Section	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Public Health	5105697885	07.04.2015	Public Health Core	Stationery	0.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Adoption Team	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Adoption Team	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Adult Services	5105697885	07.04.2015	Community & Wellbeing Directorate	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Admissions/Student Finance	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Adoption Team	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Adoption Team	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Adult Services	5105697885	07.04.2015	Community & Wellbeing Directorate	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Resources	5105697885	07.04.2015	Contract Law	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Adoption Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105697885	07.04.2015	Coroner	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105697885	07.04.2015	Coroner	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	5105697885	07.04.2015	Coroner	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Adoption Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105697885	07.04.2015	Head of Democratic Services	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617848	02.04.2015	Community & Wellbeing Directorate	Stationery	-0.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105697885	07.04.2015	Community & Wellbeing Directorate	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	5105697885	07.04.2015	Community & Wellbeing Directorate	Stationery	27.78	SUPPLIES TEAM LTD

Revenue	Resources	5105697885	07.04.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105697885	07.04.2015	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Managing Director	5105697885	07.04.2015	Managing Director support	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Adult Services	5105697885	07.04.2015	Community & Wellbeing Directorate	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Adoption Team	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Adoption Team	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105697885	07.04.2015	Children's office costs	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Managing Director	5105697885	07.04.2015	Managing Director support	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Managing Director	5105697885	07.04.2015	Managing Director support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Managing Director	5105697885	07.04.2015	Managing Director support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Managing Director	5105697885	07.04.2015	Managing Director support	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	5105697885	07.04.2015	Leisure Management & Admin	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105617579	02.04.2015	Revenues & Benefits Operational Support	Stationery	-67.60	SUPPLIES TEAM LTD
Revenue	Managing Director	5105612520	02.04.2015	Deputy Director - Economy, Tourism & Leisure	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612520	02.04.2015	Children's office costs	Stationery	148.16	SUPPLIES TEAM LTD
Revenue	Resources	5105612520	02.04.2015	Help Centres Shared Service Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105612520	02.04.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Managing Director	5105612520	02.04.2015	Emergency Management	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105612520	02.04.2015	Coroner	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105612520	02.04.2015	Corridor Photocopiers	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612520	02.04.2015	Children's office costs	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612520	02.04.2015	Children's office costs	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Resources	5105612520	02.04.2015	County Hall Central Mail Room	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Place	5105612520	02.04.2015	Sports Development - Admin	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Place	5105612520	02.04.2015	Housing - Admin	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Place	5105612520	02.04.2015	Housing - Admin	Stationery	3.21	SUPPLIES TEAM LTD
Revenue	Resources	5105612520	02.04.2015	Head of Democratic Services	Stationery	24.20	SUPPLIES TEAM LTD
Revenue	Resources	5105612520	02.04.2015	Human Resources	Stationery	4.96	SUPPLIES TEAM LTD
Revenue	Place	5105612520	02.04.2015	Sports Development - Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Public Health	5105612520	02.04.2015	Public Health Core	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Resources	5105612520	02.04.2015	Corridor Photocopiers	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	5105612520	02.04.2015	Rights of Way Operations	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Place	5105612520	02.04.2015	Ferry Operation	Stationery	24.52	SUPPLIES TEAM LTD
Revenue	Managing Director	5105612520	02.04.2015	Deputy Director - Economy, Tourism & Leisure	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Place	5105612520	02.04.2015	Coroner	Stationery	7.07	SUPPLIES TEAM LTD
Revenue	Place	5105612520	02.04.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Place	5105612520	02.04.2015	Coroner	Stationery	16.15	SUPPLIES TEAM LTD
Revenue	Resources	5105612520	02.04.2015	County Hall Central Mail Room	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Resources	5105618007	08.04.2015	Head of Democratic Services	Stationery	-1.72	SUPPLIES TEAM LTD
Revenue	Resources	5105612520	02.04.2015	Head of Democratic Services	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Place	5105612520	02.04.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Resources	5105612520	02.04.2015	Head of Democratic Services	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Place	5105617872	02.04.2015	Planning Business Support	Computer Software & Consumables	-7.22	SUPPLIES TEAM LTD
Revenue	Public Health	5105617775	02.04.2015	Public Health Core	Stationery	20.94	SUPPLIES TEAM LTD
Revenue	Resources	5105616676	02.04.2015	Revenues & Benefits Operational Support	Stationery	72.88	SUPPLIES TEAM LTD
Revenue	Resources	5105616676	02.04.2015	Help Centres Shared Service Centre	Stationery	36.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619543	17.04.2015	Education Welfare Service	Stationery	34.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617708	02.04.2015	Thompson House Tuition Centre (PRU)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617708	02.04.2015	Thompson House Tuition Centre (PRU)	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617708	02.04.2015	Thompson House Tuition Centre (PRU)	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617708	02.04.2015	Thompson House Tuition Centre (PRU)	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617708	02.04.2015	Thompson House Tuition Centre (PRU)	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617708	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617708	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617708	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	5105617773	02.04.2015	Museums & Collections Management	Marketing Costs	15.92	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617196	02.04.2015	S75 Integrated Community Equipment Store	Stationery	28.68	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617196	02.04.2015	S75 Integrated Community Equipment Store	Stationery	11.12	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617196	02.04.2015	S75 Integrated Community Equipment Store	Stationery	1.36	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617196	02.04.2015	S75 Integrated Community Equipment Store	Stationery	6.56	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617196	02.04.2015	S75 Integrated Community Equipment Store	Stationery	1.36	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617196	02.04.2015	S75 Integrated Community Equipment Store	Stationery	6.16	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617179	02.04.2015	Wightcare	Stationery	25.18	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617179	02.04.2015	Wightcare	Stationery	7.53	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617188	02.04.2015	Adult Social Care Enterprise House	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617184	02.04.2015	Specialist Service Business Admin	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Coroner	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617180	02.04.2015	Beaulieu House	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617180	02.04.2015	Beaulieu House	Stationery	5.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617349	02.04.2015	Education Welfare Service	Stationery	10.79	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617197	02.04.2015	S75 Integrated Community Equipment Store	Stationery	44.06	SUPPLIES TEAM LTD

Revenue	Adult Services	5105617195	02.04.2015	Wightcare	Stationery	185.70	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617195	02.04.2015	Wightcare	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617195	02.04.2015	Wightcare	Stationery	108.25	SUPPLIES TEAM LTD
Revenue	Place	5105617194	02.04.2015	Westridge Squash Courts	Operational Equipment	34.67	SUPPLIES TEAM LTD
Revenue	Place	5105617194	02.04.2015	The Heights	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617357	02.04.2015	S75 Integrated Community Equipment Store	Stationery	67.26	SUPPLIES TEAM LTD
Revenue	Adult Services	5105618739	08.04.2015	S75 Integrated Community Equipment Store	Stationery	22.42	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617357	02.04.2015	S75 Integrated Community Equipment Store	Stationery	55.00	SUPPLIES TEAM LTD
Revenue	Resources	5105617356	02.04.2015	ICT CCR	Stationery	10.38	SUPPLIES TEAM LTD
Revenue	Resources	5105617356	02.04.2015	ICT CCR	Stationery	10.50	SUPPLIES TEAM LTD
Revenue	Resources	5105617356	02.04.2015	ICT CCR	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Resources	5105617356	02.04.2015	ICT CCR	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105617356	02.04.2015	ICT CCR	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Resources	5105617356	02.04.2015	ICT CCR	Stationery	32.85	SUPPLIES TEAM LTD
Revenue	Resources	5105617356	02.04.2015	ICT CCR	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Adult Services	5105617197	02.04.2015	S75 Integrated Community Equipment Store	Stationery	4.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617349	02.04.2015	Children's office costs	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617349	02.04.2015	Children's office costs	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617845	02.04.2015	Parent Partnership	Stationery	10.13	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617845	02.04.2015	Parent Partnership	Stationery	22.13	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617845	02.04.2015	Parent Partnership	Stationery	7.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617845	02.04.2015	Parent Partnership	Stationery	8.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617845	02.04.2015	Parent Partnership	Stationery	3.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617845	02.04.2015	Parent Partnership	Stationery	4.96	SUPPLIES TEAM LTD
Revenue	Resources	5105617349	02.04.2015	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105617349	02.04.2015	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617349	02.04.2015	Children's office costs	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617845	02.04.2015	Parent Partnership	Stationery	23.26	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617349	02.04.2015	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617349	02.04.2015	Children's office costs	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Coroner	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Coroner	Stationery	1.36	SUPPLIES TEAM LTD
Revenue	Resources	5105617349	02.04.2015	Head of Democratic Services	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Resources	5105617349	02.04.2015	Head of Democratic Services	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617349	02.04.2015	Children's office costs	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Play Development	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Events Team	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Events Team	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Leisure Management & Admin	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617349	02.04.2015	Education Participation Team	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Resources	5105617349	02.04.2015	Contract Law	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Leisure Management & Admin	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Leisure Management & Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Play Development	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Resources	5105617349	02.04.2015	Organisational Change Team	Stationery	347.84	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Coroner	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105617349	02.04.2015	Organisational Change Team	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Resources	5105617349	02.04.2015	Organisational Change Team	Stationery	8.05	SUPPLIES TEAM LTD
Revenue	Place	5105617349	02.04.2015	Events Team	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617845	02.04.2015	Parent Partnership	Stationery	18.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617845	02.04.2015	Parent Partnership	Stationery	1.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617845	02.04.2015	Parent Partnership	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617845	02.04.2015	Parent Partnership	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Place	5105617771	02.04.2015	The Heights	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Place	5105617771	02.04.2015	The Heights	Stationery	6.66	SUPPLIES TEAM LTD
Revenue	Place	5105617771	02.04.2015	The Heights	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105617771	02.04.2015	The Heights	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105617789	02.04.2015	Public Libraries Central	Stationery	222.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617788	02.04.2015	Learning & Development Running Costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617788	02.04.2015	Learning & Development Running Costs	Stationery	9.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617788	02.04.2015	Learning & Development Running Costs	Stationery	4.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617788	02.04.2015	Learning & Development Running Costs	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617843	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	15.25	SUPPLIES TEAM LTD
Revenue	Place	5105617791	02.04.2015	Public Libraries Central	Stationery	30.50	SUPPLIES TEAM LTD
Revenue	Place	5105617888	02.04.2015	Business Support - Fire	Stationery	15.31	SUPPLIES TEAM LTD
Revenue	Place	5105617888	02.04.2015	Business Support - Fire	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105617888	02.04.2015	Business Support - Fire	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Place	5105617888	02.04.2015	Business Support - Fire	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Resources	5105618262	08.04.2015	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105618262	08.04.2015	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105618262	08.04.2015	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105618262	08.04.2015	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Adult Services	5105618261	08.04.2015	Adult Social Care Enterprise House	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105618261	08.04.2015	Adult Social Care Enterprise House	Stationery	2.81	SUPPLIES TEAM LTD



Revenue	Adult Services	5105618261	08.04.2015	Adult Social Care Enterprise House	Stationery	5.20 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618261	08.04.2015	Adult Social Care Enterprise House	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618261	08.04.2015	Adult Social Care Enterprise House	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618261	08.04.2015	Adult Social Care Enterprise House	Stationery	4.30 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618261	08.04.2015	Adult Social Care Enterprise House	Stationery	3.61 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618261	08.04.2015	Adult Social Care Enterprise House	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618261	08.04.2015	Adult Social Care Enterprise House	Stationery	6.33 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618261	08.04.2015	Adult Social Care Enterprise House	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618261	08.04.2015	Adult Social Care Enterprise House	Stationery	6.60 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617843	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	5.62 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617843	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	1.08 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618264	08.04.2015	Adult Social Care Enterprise House	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618264	08.04.2015	Adult Social Care Enterprise House	Stationery	9.88 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618264	08.04.2015	Adult Social Care Enterprise House	Stationery	6.05 SUPPLIES TEAM LTD
Revenue	Place	5105617888	02.04.2015	Business Support - Fire	Stationery	3.72 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617886	02.04.2015	Learning & Development Running Costs	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617886	02.04.2015	Learning & Development Running Costs	Stationery	10.12 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617886	02.04.2015	Learning & Development Running Costs	Stationery	15.96 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617886	02.04.2015	Learning & Development Running Costs	Stationery	2.34 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618266	08.04.2015	Learning & Development Running Costs	Stationery	1.22 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617886	02.04.2015	Learning & Development Running Costs	Stationery	124.12 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617886	02.04.2015	Learning & Development Running Costs	Stationery	6.11 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618802	17.04.2015	Beaulieu House	Stationery	5.52 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618264	08.04.2015	Adult Social Care Enterprise House	Stationery	5.40 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618264	08.04.2015	Adult Social Care Enterprise House	Stationery	0.32 SUPPLIES TEAM LTD
Revenue	Place	5105618795	17.04.2015	Archives	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Place	5105618795	17.04.2015	Archives	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618259	08.04.2015	Community Outreach	Stationery	39.30 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618259	08.04.2015	Community Outreach	Stationery	2.60 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618259	08.04.2015	Community Outreach	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618259	08.04.2015	Community Outreach	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618259	08.04.2015	Community Outreach	Stationery	3.00 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618259	08.04.2015	Community Outreach	Stationery	3.99 SUPPLIES TEAM LTD
Revenue	Adult Services	5105618259	08.04.2015	Community Outreach	Stationery	2.60 SUPPLIES TEAM LTD
Revenue	Place	5105618803	17.04.2015	Crematorium	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618776	17.04.2015	Specialist Service Business Admin	Stationery	5.44 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618776	17.04.2015	Specialist Service Business Admin	Stationery	7.22 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618776	17.04.2015	Specialist Service Business Admin	Stationery	12.94 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618776	17.04.2015	Specialist Service Business Admin	Stationery	15.30 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621850	17.04.2015	Specialist Service Business Admin	Stationery	12.82 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621747	02.04.2015	Specialist Service Business Admin	Stationery	49.44 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621747	02.04.2015	Educational Psychology Service	Stationery	15.30 SUPPLIES TEAM LTD
Revenue	Resources	5105618734	08.04.2015	Legal Services Section	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Children's office costs	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Pupil Resources Business Support Team	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Managing Director	5105618734	08.04.2015	Emergency Management	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Resources	5105618734	08.04.2015	Head of Democratic Services	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Place	5105618734	08.04.2015	Leisure Management & Admin	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Resources	5105618734	08.04.2015	Human Resources	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Resources	5105618734	08.04.2015	Corridor Photocopiers	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Place	5105618734	08.04.2015	Housing - Admin	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Resources	5105618734	08.04.2015	Legal Services Section	Stationery	4.00 SUPPLIES TEAM LTD
Revenue	Managing Director	5105618736	08.04.2015	Emergency Management	Stationery	4.88 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Children's office costs	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Place	5105618734	08.04.2015	Leisure Management & Admin	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Resources	5105618734	08.04.2015	Corridor Photocopiers	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Resources	5105618737	08.04.2015	Revenues & Benefits Operational Support	Stationery	18.96 SUPPLIES TEAM LTD
Revenue	Place	5105618734	08.04.2015	Housing - Admin	Stationery	3.61 SUPPLIES TEAM LTD
Revenue	Place	5105618734	08.04.2015	Housing - Admin	Stationery	11.66 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Education Participation Team	Stationery	11.66 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Fostering Team	Stationery	6.50 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619613	17.04.2015	Fostering Team	Stationery	0.25 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Fostering Team	Stationery	12.94 SUPPLIES TEAM LTD
Revenue	Managing Director	5105618734	08.04.2015	Emergency Management	Stationery	3.18 SUPPLIES TEAM LTD
Revenue	Place	5105618734	08.04.2015	Coroner	Stationery	0.53 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Children's office costs	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Children's office costs	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Managing Director	5105618734	08.04.2015	Emergency Management	Stationery	1.89 SUPPLIES TEAM LTD
Revenue	Resources	5105618734	08.04.2015	Adult contracts	Stationery	3.89 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Children's office costs	Stationery	5.48 SUPPLIES TEAM LTD
Revenue	Resources	5105618734	08.04.2015	Contract Law	Stationery	4.49 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Fostering Team	Stationery	6.85 SUPPLIES TEAM LTD
Revenue	Place	5105618734	08.04.2015	Coroner	Stationery	2.90 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Youth Offending Team	Stationery	0.60 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Youth Offending Team	Stationery	0.40 SUPPLIES TEAM LTD

Revenue	Place	5105618734	08.04.2015	Rights of Way Operations	Stationery	5.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Youth Offending Team	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Place	5105618734	08.04.2015	Rights of Way Operations	Stationery	6.02	SUPPLIES TEAM LTD
Revenue	Place	5105618734	08.04.2015	Rights of Way Operations	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Place	5105618732	08.04.2015	Archives	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	5105618734	08.04.2015	Leisure Management & Admin	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Youth Offending Team	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Resources	5105621131	15.04.2015	County Hall Central Mail Room	Stationery	72.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618734	08.04.2015	Youth Offending Team	Stationery	3.07	SUPPLIES TEAM LTD
Revenue	Public Health	5105619607	17.04.2015	Public Health Core	Stationery	7.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619668	10.04.2015	Beaulieu House	Stationery	10.98	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619668	10.04.2015	Beaulieu House	Stationery	11.97	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619668	10.04.2015	Beaulieu House	Stationery	13.05	SUPPLIES TEAM LTD
Revenue	Place	5105619670	10.04.2015	Coroner	Stationery	35.91	SUPPLIES TEAM LTD
Revenue	Place	5105619664	10.04.2015	Medina Leisure Centre	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Place	5105619664	10.04.2015	Medina Leisure Centre	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Place	5105619664	10.04.2015	Medina Leisure Centre	Stationery	13.73	SUPPLIES TEAM LTD
Revenue	Place	5105619664	10.04.2015	Medina Leisure Centre	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Place	5105619664	10.04.2015	Medina Leisure Centre	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105619664	10.04.2015	Medina Leisure Centre	Stationery	10.63	SUPPLIES TEAM LTD
Revenue	Place	5105621122	15.04.2015	Museums & Collections Management	Marketing Costs	1.90	SUPPLIES TEAM LTD
Revenue	Place	5105621122	15.04.2015	Museums & Collections Management	Marketing Costs	5.37	SUPPLIES TEAM LTD
Revenue	Place	5105619648	10.04.2015	Prison Library Service	Stationery	87.98	SUPPLIES TEAM LTD
Revenue	Place	5105619648	10.04.2015	Prison Library Service	Stationery	84.66	SUPPLIES TEAM LTD
Revenue	Place	5105619666	10.04.2015	Planning Business Support	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	5105619666	10.04.2015	Planning Business Support	Stationery	25.18	SUPPLIES TEAM LTD
Revenue	Place	5105620012	17.04.2015	Regulatory Management & Admin Support	Stationery	21.96	SUPPLIES TEAM LTD
Revenue	Place	5105621124	15.04.2015	Business Support - Fire	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Place	5105621124	15.04.2015	Business Support - Fire	Stationery	9.25	SUPPLIES TEAM LTD
Revenue	Place	5105621124	15.04.2015	Business Support - Fire	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Place	5105620012	17.04.2015	Regulatory Management & Admin Support	Stationery	25.02	SUPPLIES TEAM LTD
Revenue	Place	5105621124	15.04.2015	Business Support - Fire	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Place	5105621124	15.04.2015	Business Support - Fire	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Place	5105621124	15.04.2015	Business Support - Fire	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Place	5105621124	15.04.2015	Business Support - Fire	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621252	15.04.2015	Children's office costs	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621252	15.04.2015	Youth Offending Team	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Help Centres Shared Service Centre	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621252	15.04.2015	Community & Wellbeing Directorate	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Legal Services Section	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621252	15.04.2015	Fostering Team	Stationery	12.94	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Head of Democratic Services	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621252	15.04.2015	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621252	15.04.2015	Children's office costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Human Resources	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Human Resources	Stationery	7.74	SUPPLIES TEAM LTD
Revenue	Place	5105621252	15.04.2015	Coroner	Stationery	54.90	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Organisational Change Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Managing Director	5105621957	10.04.2015	Deputy Director - Economy, Tourism & Leisure	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105621252	15.04.2015	Leisure Management & Admin	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621725	15.04.2015	Children's office costs	Stationery	8.92	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Legal Services Section	Stationery	28.29	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Organisational Change Team	Stationery	7.05	SUPPLIES TEAM LTD
Revenue	Place	5105621252	15.04.2015	Events Team	Stationery	18.28	SUPPLIES TEAM LTD
Revenue	Place	5105621252	15.04.2015	Leisure Management & Admin	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Place	5105621252	15.04.2015	Housing - Admin	Stationery	7.88	SUPPLIES TEAM LTD
Revenue	Place	5105621252	15.04.2015	Leisure Management & Admin	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Organisational Change Team	Stationery	6.69	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621002	17.04.2015	Westminster House	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621002	17.04.2015	Westminster House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621002	17.04.2015	Westminster House	Stationery	4.44	SUPPLIES TEAM LTD
Revenue	Place	5105621122	15.04.2015	Museums & Collections Management	Marketing Costs	7.18	SUPPLIES TEAM LTD
Revenue	Place	5105621122	15.04.2015	Museums & Collections Management	Marketing Costs	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105621122	15.04.2015	Museums & Collections Management	Marketing Costs	5.37	SUPPLIES TEAM LTD
Revenue	Place	5105621122	15.04.2015	Museums & Collections Management	Marketing Costs	5.37	SUPPLIES TEAM LTD
Revenue	Place	5105620011	17.04.2015	Public Libraries Central	Stationery	6.93	SUPPLIES TEAM LTD
Revenue	Place	5105620007	17.04.2015	Archaeology	Stationery	15.64	SUPPLIES TEAM LTD
Revenue	Place	5105620007	17.04.2015	Archaeology	Stationery	9.17	SUPPLIES TEAM LTD
Revenue	Place	5105620007	17.04.2015	Archaeology	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Place	5105620007	17.04.2015	Archaeology	Stationery	2.56	SUPPLIES TEAM LTD
Revenue	Place	5105620007	17.04.2015	Archaeology	Stationery	20.79	SUPPLIES TEAM LTD
Revenue	Place	5105620007	17.04.2015	Archaeology	Stationery	16.05	SUPPLIES TEAM LTD
Revenue	Place	5105620007	17.04.2015	Archaeology	Stationery	8.56	SUPPLIES TEAM LTD

Revenue	Place	5105620007	17.04.2015	Archaeology	Stationery	66.14	SUPPLIES TEAM LTD
Revenue	Place	5105620007	17.04.2015	Archaeology	Stationery	4.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621232	15.04.2015	Family Information Zone	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621232	15.04.2015	Parent Partnership	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621267	15.04.2015	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	51.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621267	15.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Place	5105620007	17.04.2015	Archaeology	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Place	5105620007	17.04.2015	Archaeology	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621078	17.04.2015	Adelaide Resource Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621078	17.04.2015	Adelaide Resource Centre	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621078	17.04.2015	Adelaide Resource Centre	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Place	5105621252	15.04.2015	Coroner	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Head of Democratic Services	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Corporate Stores	Stationery	26.10	SUPPLIES TEAM LTD
Revenue	Resources	5105621252	15.04.2015	Corporate Stores	Stationery	20.66	SUPPLIES TEAM LTD
Revenue	Place	5105621762	15.04.2015	Public Libraries Central	Stationery	13.09	SUPPLIES TEAM LTD
Revenue	Place	5105621762	15.04.2015	Public Libraries Central	Stationery	19.32	SUPPLIES TEAM LTD
Revenue	Place	5105621762	15.04.2015	Public Libraries Central	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105621762	15.04.2015	Public Libraries Central	Stationery	17.95	SUPPLIES TEAM LTD
Revenue	Place	5105621762	15.04.2015	Public Libraries Central	Stationery	1.85	SUPPLIES TEAM LTD
Revenue	Place	5105621762	15.04.2015	Public Libraries Central	Stationery	9.70	SUPPLIES TEAM LTD
Revenue	Place	5105621612	02.04.2015	The Heights	Stationery	5.74	SUPPLIES TEAM LTD
Revenue	Place	5105622075	10.04.2015	Archaeology	Stationery	4.90	SUPPLIES TEAM LTD
Revenue	Place	5105621791	10.04.2015	Archaeology	Stationery	16.41	SUPPLIES TEAM LTD
Revenue	Place	5105621828	17.04.2015	Planning Business Support	Stationery	39.68	SUPPLIES TEAM LTD
Revenue	Place	5105621792	30.04.2015	Planning Business Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105621828	17.04.2015	Planning Business Support	Stationery	4.50	SUPPLIES TEAM LTD
Revenue	Place	5105621828	17.04.2015	Planning Business Support	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622168	08.04.2015	Beaulieu House	Stationery	48.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622168	08.04.2015	Beaulieu House	Stationery	48.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621807	17.04.2015	Family Learning	General Materials	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621807	17.04.2015	Learning & Development Running Costs	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621807	17.04.2015	Learning & Development Running Costs	Stationery	32.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621807	17.04.2015	Learning & Development Running Costs	Stationery	52.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621807	17.04.2015	Learning & Development Running Costs	Stationery	89.64	SUPPLIES TEAM LTD
Revenue	Resources	5105621901	02.04.2015	Payroll	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Resources	5105621901	02.04.2015	Payroll	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Resources	5105621901	02.04.2015	Payroll	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105621901	02.04.2015	Payroll	Stationery	2.79	SUPPLIES TEAM LTD
Revenue	Place	5105622075	10.04.2015	Archaeology	Operational Equipment	33.29	SUPPLIES TEAM LTD
Revenue	Place	5105622075	10.04.2015	Archaeology	Stationery	0.56	SUPPLIES TEAM LTD
Revenue	Place	5105622075	10.04.2015	Archaeology	Stationery	3.36	SUPPLIES TEAM LTD
Revenue	Place	5105622075	10.04.2015	Archaeology	Consumable Cleaning Materials	11.70	SUPPLIES TEAM LTD
Revenue	Place	5105622075	10.04.2015	Archaeology	Consumable Cleaning Materials	3.74	SUPPLIES TEAM LTD
Revenue	Place	5105622075	10.04.2015	Archaeology	Consumable Cleaning Materials	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105622075	10.04.2015	Archaeology	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Place	5105622075	10.04.2015	Historic Environment Record	Stationery	64.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621817	17.04.2015	Adult Social Care Enterprise House	Stationery	38.39	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621817	17.04.2015	Adult Social Care Enterprise House	Stationery	22.03	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621817	17.04.2015	Adult Social Care Enterprise House	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621817	17.04.2015	Adult Social Care Enterprise House	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621817	17.04.2015	Adult Social Care Enterprise House	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621817	17.04.2015	Adult Social Care Enterprise House	Stationery	12.66	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621817	17.04.2015	Adult Social Care Enterprise House	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	5105622010	15.04.2015	Regulatory Management & Admin Support	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Place	5105622010	15.04.2015	Regulatory Management & Admin Support	Stationery	3.56	SUPPLIES TEAM LTD
Revenue	Place	5105622010	15.04.2015	Regulatory Management & Admin Support	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105622010	15.04.2015	Regulatory Management & Admin Support	Stationery	39.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622063	10.04.2015	Beaulieu House	Stationery	66.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622063	10.04.2015	Beaulieu House	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621818	17.04.2015	Personal & Community Development Learning	General Materials	224.10	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621815	17.04.2015	S75 Integrated Community Equipment Store	Stationery	99.21	SUPPLIES TEAM LTD
Revenue	Adult Services	5105621815	17.04.2015	S75 Integrated Community Equipment Store	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	5105622077	10.04.2015	Coroner	Stationery	16.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Place	5105621812	17.04.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Resources	5105621812	17.04.2015	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	1.55	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621790	10.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621790	10.04.2015	Thompson House Tuition Centre (PRU)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105622067	10.04.2015	Gouldings Resource Centre	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105622067	10.04.2015	Gouldings Resource Centre	Stationery	10.63	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Resources	5105621812	17.04.2015	Head of Democratic Services	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621812	17.04.2015	Children's office costs	Stationery	10.95	SUPPLIES TEAM LTD
Revenue	Adult Services	5105622067	10.04.2015	Gouldings Resource Centre	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Adult Services	5105622067	10.04.2015	Gouldings Resource Centre	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Adult Services	5105622067	10.04.2015	Gouldings Resource Centre	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Adult Services	5105622067	10.04.2015	Gouldings Resource Centre	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621813	17.04.2015	Beaulieu House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621813	17.04.2015	Beaulieu House	Stationery	22.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618018	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Supply Teaching Staff Gross Pay	935.00	SUPPLY DESK LTD
Revenue	Childrens Services	5105621039	17.04.2015	Clatterford Pupil Referral Unit (PRU)	Supply Teaching Staff Gross Pay	484.80	SUPPLY DESK LTD
Revenue	Childrens Services	5105622175	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Supply Teaching Staff Gross Pay	949.50	SUPPLY DESK LTD
Revenue	Childrens Services	5105622175	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Supply Teaching Staff Gross Pay	122.50	SUPPLY DESK LTD
Revenue	Adult Services	5105620507	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,744.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620839	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	833.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617010	02.04.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105617324	02.04.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105618608	08.04.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105620127	17.04.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105617092	02.04.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105617323	02.04.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105618594	08.04.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105621068	17.04.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Adult Services	5105618033	08.04.2015	Hospital Team	Interim Staff	1,092.50	SWP CONSULTING
Revenue	Adult Services	5105619589	17.04.2015	Hospital Team	Interim Staff	1,070.46	SWP CONSULTING
Revenue	Adult Services	5105621832	17.04.2015	Hospital Team	Interim Staff	1,140.00	SWP CONSULTING
Revenue	Place	5105617783	02.04.2015	Diversity & Workforce	Operational Equipment	364.89	SYDENHAMS LTD
Revenue	Place	5105617072	02.04.2015	Diversity & Workforce	Operational Equipment	38.01	SYDENHAMS LTD
Revenue	Place	5105617785	02.04.2015	Rights of Way Operations	General Materials	65.52	SYDENHAMS LTD
Revenue	Place	5105618600	08.04.2015	Rights of Way Operations	General Materials	43.68	SYDENHAMS LTD
Revenue	Adult Services	5105622186	15.04.2015	S75 Integrated Community Equipment Store	General Materials	115.50	SYDENHAMS LTD
Revenue	Adult Services	5105622186	15.04.2015	S75 Integrated Community Equipment Store	General Materials	175.56	SYDENHAMS LTD
Revenue	Adult Services	5105622186	15.04.2015	S75 Integrated Community Equipment Store	General Materials	304.08	SYDENHAMS LTD
Revenue	Adult Services	5105620811	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	371.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620443	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,029.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620425	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	5,164.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620374	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620374	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620374	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620374	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620374	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617966	08.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,010.26	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620374	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,168.62	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617305	02.04.2015	Physical Disability Residential Care	Charges from Independent Providers	3,215.54	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621167	15.04.2015	Physical Disability Residential Care	Charges from Independent Providers	822.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621935	10.04.2015	Physical Disability Residential Care	Charges from Independent Providers	747.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617463	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618184	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621380	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619780	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617463	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618184	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621380	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619780	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617463	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618184	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619780	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621380	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617406	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618127	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617406	02.04.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618127	08.04.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617406	02.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618127	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619723	10.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621323	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617406	02.04.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618127	08.04.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105617406	02.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618127	08.04.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617627	02.04.2015	In-house Fostering	Boarding Out Allowances	120.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618127	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621323	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619723	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617627	02.04.2015	In-house Fostering	Boarding Out Allowances	120.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618127	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621323	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619723	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617627	02.04.2015	In-house Fostering	Boarding Out Allowances	120.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621323	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618127	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619723	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620982	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	810.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620504	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	319.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105687620	07.04.2015	Children Services Early Years	Payment to Contractors - Capital	794.00	T JONES ELECTRICAL LTD
Capital	Childrens Services	5105687620	07.04.2015	Children Services Early Years	Payment to Contractors - Capital	124.00	T JONES ELECTRICAL LTD
Revenue	Adult Services	5105620692	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617469	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618190	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619786	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621386	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620451	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	891.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620842	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,307.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620448	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,083.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621646	02.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	436.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620640	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	532.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621645	02.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	244.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621168	15.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	520.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621652	02.04.2015	Physical Disability Direct Payments	Direct Payments	1,526.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617467	02.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618188	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621384	08.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619784	10.04.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617467	02.04.2015	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621384	08.04.2015	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618188	08.04.2015	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619784	10.04.2015	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617467	02.04.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621384	08.04.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618188	08.04.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619784	10.04.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617467	02.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618188	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619784	10.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621384	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617467	02.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618188	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619784	10.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621384	08.04.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Place	5105616587	02.04.2015	IOW Festival of Walking	Professional Services	3,590.00	TAKE ONE MEDIA LTD
Revenue	Resources	5105617362	02.04.2015	Telephones	Professional Services	37.50	TALK TALK BUSINESS
Revenue	Childrens Services	5105622328	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	299.00	TAVISTOCK & PORTMAN NHS
Revenue	Place	5105622282	08.04.2015	Public Libraries Central	Stationery	24.00	TDR LTD
Revenue	Place	5105622158	08.04.2015	Crematorium	Property Services - Planned Maintenance	80.00	TECHNICAL ALARM SYSTEMS LTD
Revenue	Public Health	5105618780	17.04.2015	Contraception	Payment to Private Contractors	64.50	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105618780	17.04.2015	Contraception	Payment to Private Contractors	15.60	TESCO IN STORE PHARMACY RYDE
Revenue	Place	5105619957	10.04.2015	Policy & Conservation	Payments to Other Local Authorities	2,752.00	TEST VALLEY BOROUGH COUNCIL
Revenue	Childrens Services	5105618630	08.04.2015	Youth Offending Team	Payment to Private Contractors	740.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Adult Services	5105618825	17.04.2015	Elderly Frail Daycare	Charges from Independent Providers	127.00	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620170	17.04.2015	Elderly Frail Daycare	Charges from Independent Providers	50.80	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	BAYLEY Marjorie - The Briars	Order Settlement to Bal Sht GL	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	BAYLEY Marjorie - The Briars	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	GILMORE Doreen - The Briars	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME

Revenue	Adult Services	5105620327	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105619284	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,272.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105621154	15.04.2015	HOLMES Edith - Ancona	Order Settlement to Bal Sht GL	673.02	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105621154	15.04.2015	HOLMES Edith - Ancona	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105617236	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,412.02	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105620327	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105621634	02.04.2015	Elderly Frail Residential Care	Regular Respite Care	1,420.82	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105618354	08.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	598.24	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105621634	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	523.46	THE BRIARS RESIDENTIAL HOME
Revenue	Place	5105621004	17.04.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,310.40	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Adult Services	5105617923	08.04.2015	Community Outreach	Training	149.85	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Adult Services	5105617923	08.04.2015	Gouldings Resource Centre	Training	300.15	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Place	5105619546	17.04.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	440.50	THE CAROLE GROUP LTD
Revenue	Resources	5105620298	17.04.2015	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDRENS HOUSE [CC]
Revenue	Childrens Services	5105617890	08.04.2015	LSCB (Local Safeguarding Childrens Board)	Marketing Costs	600.00	THE CHILDRENS SOCIETY
Revenue	Childrens Services	5105617891	08.04.2015	LSCB (Local Safeguarding Childrens Board)	Marketing Costs	-600.00	THE CHILDRENS SOCIETY
Revenue	Adult Services	5105618684	08.04.2015	Plean Dene	Operational Equipment	57.56	THE CONSORTIUM
Revenue	Adult Services	5105621534	08.04.2015	Plean Dene	Operational Equipment	44.27	THE CONSORTIUM
Revenue	Adult Services	5105621880	08.04.2015	Overbrook	Operational Equipment	79.99	THE CONSORTIUM
Revenue	Adult Services	5105619960	10.04.2015	Overbrook	Operational Equipment	59.23	THE CONSORTIUM
Revenue	Adult Services	5105619963	10.04.2015	Overbrook	Operational Equipment	2.15	THE CONSORTIUM
Revenue	Adult Services	5105621626	02.04.2015	Overbrook	Operational Equipment	4.30	THE CONSORTIUM
Revenue	Adult Services	5105619225	17.04.2015	Seagulls	Operational Equipment	77.90	THE CONSORTIUM
Revenue	Adult Services	5105618336	08.04.2015	31 Carter Avenue	Operational Equipment	57.12	THE CONSORTIUM
Revenue	Adult Services	5105618334	08.04.2015	31 Carter Avenue	Operational Equipment	38.36	THE CONSORTIUM
Revenue	Adult Services	5105618336	08.04.2015	31 Carter Avenue	Operational Equipment	6.36	THE CONSORTIUM
Revenue	Childrens Services	5105619202	17.04.2015	Beaulieu House	General Materials	-14.94	THE CONSORTIUM
Revenue	Childrens Services	5105619202	17.04.2015	Beaulieu House	General Materials	-19.99	THE CONSORTIUM
Revenue	Place	5105613235	02.04.2015	County Hall, Newport	Medical Fees and Staff Welfare	34.99	THE CONSORTIUM
Revenue	Place	5105613235	02.04.2015	County Hall, Newport	Medical Fees and Staff Welfare	4.95	THE CONSORTIUM
Revenue	Childrens Services	5105617681	02.04.2015	Personal & Community Development Learning	General Materials	15.49	THE CONSORTIUM
Revenue	Childrens Services	5105617681	02.04.2015	Personal & Community Development Learning	General Materials	4.49	THE CONSORTIUM
Revenue	Childrens Services	5105617681	02.04.2015	Learning & Development Running Costs	Stationery	3.39	THE CONSORTIUM
Revenue	Childrens Services	5105617681	02.04.2015	Personal & Community Development Learning	General Materials	33.96	THE CONSORTIUM
Revenue	Childrens Services	5105617310	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	22.58	THE CONSORTIUM
Revenue	Childrens Services	5105617310	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	31.99	THE CONSORTIUM
Revenue	Childrens Services	5105618691	08.04.2015	Beaulieu House	General Materials	7.98	THE CONSORTIUM
Revenue	Childrens Services	5105617328	02.04.2015	Beaulieu House	General Materials	19.99	THE CONSORTIUM
Revenue	Childrens Services	5105617328	02.04.2015	Beaulieu House	General Materials	7.96	THE CONSORTIUM
Revenue	Childrens Services	5105617328	02.04.2015	Beaulieu House	General Materials	13.98	THE CONSORTIUM
Revenue	Childrens Services	5105618691	08.04.2015	Beaulieu House	General Materials	6.99	THE CONSORTIUM
Revenue	Childrens Services	5105617328	02.04.2015	Beaulieu House	General Materials	2.99	THE CONSORTIUM
Revenue	Childrens Services	5105617328	02.04.2015	Beaulieu House	General Materials	3.45	THE CONSORTIUM
Revenue	Childrens Services	5105617328	02.04.2015	Beaulieu House	General Materials	3.45	THE CONSORTIUM
Revenue	Childrens Services	5105617328	02.04.2015	Beaulieu House	General Materials	15.96	THE CONSORTIUM
Revenue	Childrens Services	5105617328	02.04.2015	Beaulieu House	General Materials	6.18	THE CONSORTIUM
Revenue	Childrens Services	5105619240	17.04.2015	Thompson House Tuition Centre (PRU)	Stationery	70.39	THE CONSORTIUM
Revenue	Childrens Services	5105619240	17.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	70.39	THE CONSORTIUM
Revenue	Childrens Services	5105621528	08.04.2015	Workforce Development Schools	General Materials	319.96	THE CONSORTIUM
Revenue	Childrens Services	5105621763	15.04.2015	Workforce Development Schools	General Materials	169.98	THE CONSORTIUM
Revenue	Childrens Services	5105620111	17.04.2015	Thompson House Tuition Centre (PRU)	Stationery	28.58	THE CONSORTIUM
Revenue	Childrens Services	5105620111	17.04.2015	Thompson House Tuition Centre (PRU)	Stationery	14.29	THE CONSORTIUM
Revenue	Childrens Services	5105620111	17.04.2015	Thompson House Tuition Centre (PRU)	Stationery	14.70	THE CONSORTIUM
Revenue	Childrens Services	5105621835	17.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	0.89	THE CONSORTIUM
Revenue	Childrens Services	5105621835	17.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	44.89	THE CONSORTIUM
Revenue	Childrens Services	5105621835	17.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	1.69	THE CONSORTIUM
Revenue	Childrens Services	5105621559	02.04.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	9.29	THE CONSORTIUM
Revenue	Childrens Services	5105621559	02.04.2015	Thompson House Tuition Centre (PRU)	Stationery	3.55	THE CONSORTIUM
Revenue	Childrens Services	5105621559	02.04.2015	Thompson House Tuition Centre (PRU)	Stationery	14.99	THE CONSORTIUM
Revenue	Childrens Services	5105621559	02.04.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	2.07	THE CONSORTIUM
Revenue	Childrens Services	5105621559	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	11.69	THE CONSORTIUM
Revenue	Childrens Services	5105621559	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.49	THE CONSORTIUM
Revenue	Childrens Services	5105621559	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	18.49	THE CONSORTIUM
Revenue	Place	5105622008	02.04.2015	Museums & Collections Management	General Materials	209.28	THE CONSORTIUM
Revenue	Childrens Services	5105619567	17.04.2015	Adoption Team	Professional Services	75.00	THE CONSULTANCY
Revenue	Childrens Services	5105619628	10.04.2015	Adoption Team	Professional Services	175.00	THE CONSULTANCY
Revenue	Place	5105618679	08.04.2015	Crematorium	Professional Subscriptions	35.00	THE CREMATION SOCIETY OF GREAT BRITAIN
Revenue	Adult Services	5105620326	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD

Revenue	Adult Services	5105620326	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105617962	08.04.2015	Mental Health Residential Care	Charges from Independent Providers	9,408.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105621281	15.04.2015	Mental Health Residential Care	Charges from Independent Providers	10,416.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105617962	08.04.2015	Mental Health Residential Care	Charges from Independent Providers	2,368.47	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620326	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105620562	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Childrens Services	5105621201	15.04.2015	In-house Fostering	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Childrens Services	5105621242	15.04.2015	Short Breaks	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Place	5105621251	15.04.2015	Leisure Management & Admin	Printing Costs	290.00	THE FAMILY DIRECTORY
Capital	Place	5105622074	10.04.2015	Cowes Floating Bidge	External Design and Supervision Fees	890.00	THE FORGE (IW) LTD
Revenue	Place	5105617676	02.04.2015	Fort Victoria	General Materials	80.00	THE FORGE (IW) LTD
Revenue	Place	5105618054	08.04.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	100.00	THE FORGE (IW) LTD
Revenue	Childrens Services	5105618297	08.04.2015	Adoption Team	Professional Services	300.00	THE HAMPTON TRUST(HANTS & I W)
Revenue	Adult Services	5105622223	15.04.2015	Domestic Violence	Grants to External Bodies	5,000.00	THE HAMPTON TRUST(HANTS & I W)
Revenue	Resources	5105620269	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105620269	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105620269	17.04.2015	Staff Benefits	Payment to Private Contractors	169.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105620269	17.04.2015	Staff Benefits	Payment to Private Contractors	97.66	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105620269	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105620269	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105620269	17.04.2015	Staff Benefits	Payment to Private Contractors	51.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105620269	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105620269	17.04.2015	Staff Benefits	Payment to Private Contractors	134.55	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	5105618603	08.04.2015	S75 Integrated Community Equipment Store	General Materials	655.00	THE ISLAND HIRE CENTRE
Revenue	Place	5105620167	17.04.2015	Supporting People Learning Disability	Payment to Private Contractors	668.58	THE LANTERN RETREAT
Revenue	Adult Services	5105620324	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105620324	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105620324	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105620324	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105620324	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105620324	17.04.2015	LACEY Imogen - The Limes	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105620324	17.04.2015	Elderly Frail Residential Care	Order Settlement to Bal Sht GL	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105620324	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	THE LIMES TRUST
Revenue	Adult Services	5105620324	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105617612	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105620324	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105620324	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105617367	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105617367	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105621921	10.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	74.78	THE LIMES TRUST
Revenue	Adult Services	5105621153	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105617612	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,844.98	THE LIMES TRUST
Revenue	Adult Services	5105620324	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105621777	10.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	373.90	THE LIMES TRUST
Revenue	Adult Services	5105621927	10.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	747.80	THE LIMES TRUST
Capital	Childrens Services	5105618036	08.04.2015	Schools Reorganisation	Payment to Contractors - Capital	1,495.00	THE LOCK SHOP
Capital	Childrens Services	5105618036	08.04.2015	Schools Reorganisation	Payment to Contractors - Capital	900.00	THE LOCK SHOP
Revenue	Childrens Services	5105618010	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	125.00	THE LOCK SHOP
Revenue	Place	5105617850	02.04.2015	Homelessness Prevention	Payment to Private Contractors	60.83	THE LOCK SHOP
Revenue	Public Health	5105621184	15.04.2015	Dental Public Health	Medical Fees and Staff Welfare	7,500.00	THE MALL DENTAL PRACTICE
Revenue	Adult Services	5105620319	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	VINE Norah - The Moorings RH	Order Settlement to Bal Sht GL	1,781.36	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	NEVIN Evelyn - The Moorings	Order Settlement to Bal Sht GL	2,093.84	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105621150	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,554.75	THE MOORINGS
Revenue	Adult Services	5105621924	08.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,275.33	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105617141	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,336.06	THE MOORINGS
Revenue	Adult Services	5105620319	17.04.2015	TELLING Joan - The Moorings	Order Settlement to Bal Sht GL	1,781.36	THE MOORINGS

Revenue	Adult Services	5105620319	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105621633	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,991.20	THE MOORINGS
Revenue	Adult Services	5105621633	02.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Childrens Services	5105620032	17.04.2015	Adult Social Care - Workforce Development	Training	2,632.00	THE OPEN UNIVERSITY
Revenue	Adult Services	5105620313	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	THE ORCHARD
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	GALLOP Audrey - Cornelia Manor	Order Settlement to Bal Sht GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	GALLOP Audrey - Cornelia Manor	Order Settlement to Bal Sht GL	2,336.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,191.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105617736	02.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105621933	10.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105617246	02.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,177.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105621165	15.04.2015	Funded Nursing Care Island	Charges from Independent Providers	269.45	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105621165	15.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105621285	15.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,283.90	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105621933	10.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105620371	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Childrens Services	5105619256	17.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	4,424.00	THE POLYGON SCHOOL
Revenue	Place	5105618249	08.04.2015	Farms	Rent of Buildings and Rooms	12.00	THE QUEENS COLLEGE OXFORD
Revenue	Place	5105618365	08.04.2015	Supporting People Homelessness	Payment to Private Contractors	3,091.41	THE SCOTT COMMUNITY LTD
Revenue	Place	5105621051	17.04.2015	County Hall,Newport	Minor Works	100.00	THE SIGN COMPANY
Revenue	Place	5105622192	15.04.2015	Leisure Management & Admin	Printing Costs	87.00	THE SIGN COMPANY
Revenue	Place	5105622237	08.04.2015	Medina Theatre	Payment to Private Contractors	150.00	THE SIGN COMPANY
Revenue	Resources	5105613171	02.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	3,133.00	THE STOREROOM
Revenue	Resources	5105617856	02.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	3,069.00	THE STOREROOM
Revenue	Place	5105621716	15.04.2015	WL Training & Recruitment/Personnel	Training	60.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Adult Services	5105620518	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	930.76	REDACTED PERSONAL DATA
Revenue	Place	5105620021	17.04.2015	The Heights	Clothing & Laundry	119.10	THOMAS FATTORINI LTD
Revenue	Place	5105620021	17.04.2015	The Heights	Postage	8.85	THOMAS FATTORINI LTD
Revenue	Place	5105621728	15.04.2015	Development Control	Publications	2,846.00	THOMSON REUTERS
Revenue	Place	5105621729	15.04.2015	Development Control	Publications	-2,846.00	THOMSON REUTERS
Revenue	Place	5105617648	02.04.2015	Victoria Recreation Ground	Prop Svs only - Day to day mtce	126.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Adult Services	5105620944	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	7,994.00	REDACTED PERSONAL DATA
Revenue	Place	5105618287	08.04.2015	East Wight Landscape Partnership-Development	Consultants Fees	773.50	TOMBLESON ASSOCIATES



Revenue	Place	5105618287	08.04.2015	East Wight Landscape Partnership-Development	Consultants Fees	120.00	TOMBLESON ASSOCIATES
Revenue	Place	5105621006	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	670.00	TONEY HYDRAULIC SERVICES
Revenue	Place	5105621020	17.04.2015	Ferry Maintenance	Maintenance of Operational Equipment	521.33	TONEY HYDRAULIC SERVICES
Revenue	Place	5105621020	17.04.2015	Ferry Maintenance	Maintenance of Operational Equipment	478.75	TONEY HYDRAULIC SERVICES
Revenue	Place	5105621008	17.04.2015	Ferry Maintenance	Maintenance of Operational Equipment	82.77	TONEY HYDRAULIC SERVICES
Revenue	Place	5105617172	02.04.2015	Public Conveniences - General	Payment to Private Contractors	46.00	TOP MOPS LIMITED
Revenue	Place	5105617171	02.04.2015	Public Conveniences - General	Payment to Private Contractors	15,711.26	TOP MOPS LIMITED
Revenue	Childrens Services	5105617593	02.04.2015	Thompson House Tuition Centre (PRU)	Cleaning Contracts	1,006.95	TOP MOPS LIMITED
Revenue	Childrens Services	5105617581	02.04.2015	Thompson House Tuition Centre (PRU)	Consumable Cleaning Materials	7.39	TOP MOPS LIMITED
Revenue	Childrens Services	5105617581	02.04.2015	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	7.39	TOP MOPS LIMITED
Revenue	Childrens Services	5105617814	02.04.2015	Thompson House Tuition Centre (PRU)	Consumable Cleaning Materials	1,029.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105621808	17.04.2015	Workshop Initiative Support in Education	Cleaning Contracts	120.00	TOP MOPS LIMITED
Revenue	Resources	5105620288	17.04.2015	Staff Benefits	Payment to Private Contractors	200.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105620288	17.04.2015	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105620288	17.04.2015	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105620288	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Place	5105618613	08.04.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	50.00	TOURISM SOUTH EAST
Revenue	Childrens Services	5105617507	02.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618228	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619824	10.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621424	08.04.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620383	17.04.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRASCARE 2007 LIMITED
Revenue	Adult Services	5105620524	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	938.12	REDACTED PERSONAL DATA
Revenue	Corporate Items	5105619539	17.04.2015	Corporate Management	Professional Services	10.68	TRADITION (UK) LTD
Revenue	Place	5105617714	02.04.2015	LSTF Grant	Consultants Fees	615.00	TRAFFIC TECHNOLOGY LTD
Revenue	Place	5105619213	17.04.2015	Concessionary Fares- Over 60s	Consultants Fees	5,000.00	TRANSPORT CONSULTANTS UK LTD
Revenue	Adult Services	5105620742	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	948.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620382	17.04.2015	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Adult Services	5105621049	17.04.2015	Wightcare	Operational Equipment	162.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105621874	08.04.2015	Wightcare	Operational Equipment	9,350.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105621870	17.04.2015	Wightcare	Operational Equipment	3,300.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105622325	02.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	545.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105621872	08.04.2015	S75 Integrated Community Equipment Store	Operational Equipment	800.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105621731	15.04.2015	Wightcare	Maintenance of Operational Equipment	14,785.67	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Place	5105621769	10.04.2015	Fire Technical Support	Vehicle Maintenance Costs	1,908.00	TURNERS FABRICATIONS LTD
Revenue	Place	5105621769	10.04.2015	Fire Technical Support	Vehicle Maintenance Costs	1,262.91	TURNERS FABRICATIONS LTD
Revenue	Place	5105621769	10.04.2015	Fire Technical Support	Vehicle Maintenance Costs	258.54	TURNERS FABRICATIONS LTD
Revenue	Place	5105621769	10.04.2015	Fire Technical Support	Vehicle Maintenance Costs	160.00	TURNERS FABRICATIONS LTD
Revenue	Childrens Services	5105618060	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	600.00	T-WEEVIL LIMITED
Revenue	Childrens Services	5105618060	08.04.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	40.00	T-WEEVIL LIMITED
Revenue	Adult Services	5105618957	17.04.2015	Learning Disability Homecare	Charges from Independent Providers	431.66	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618956	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618955	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	1,268.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618953	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	22.92	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618952	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	129.88	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105620202	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	912.98	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618943	17.04.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618942	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	213.92	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618954	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	947.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618951	17.04.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618950	17.04.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618948	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,711.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618947	17.04.2015	Physical Disability Homecare	Regular Respite Care	244.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618944	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	275.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618945	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618960	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618946	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	19.10	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618962	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618963	17.04.2015	Mental Health Homecare	Charges from Independent Providers	236.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618958	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,252.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618949	17.04.2015	Physical Disability Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618964	17.04.2015	Elderly Frail Homecare	Regular Respite Care	30.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618965	17.04.2015	Physical Disability Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618966	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618959	17.04.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618971	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618972	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,940.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618967	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	244.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618973	17.04.2015	Elderly Frail Homecare	Regular Respite Care	129.88	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618975	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618970	17.04.2015	Physical Disability Homecare	Regular Respite Care	244.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618968	17.04.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105620203	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	378.18	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618976	17.04.2015	Mental Health Homecare	Charges from Independent Providers	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618980	17.04.2015	Elderly Frail Homecare	Regular Respite Care	469.86	TWO COUNTIES COMMUNITY CARE

Revenue	Adult Services	5105618974	17.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618979	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618977	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618983	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618961	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,780.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618978	17.04.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618969	17.04.2015	Elderly Frail Homecare	Regular Respite Care	61.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618984	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618982	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618988	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	806.02	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618989	17.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618986	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618990	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618991	17.04.2015	Physical Disability Homecare	Regular Respite Care	366.72	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618987	17.04.2015	Mental Health Homecare	Charges from Independent Providers	488.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618981	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	61.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618992	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	0.00	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618993	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,181.22	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618985	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618994	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618995	17.04.2015	Physical Disability Homecare	Charges from Independent Providers	443.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618996	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	530.98	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618997	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,042.86	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618998	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	546.26	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105618999	17.04.2015	Elderly Frail Homecare	Regular Respite Care	374.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619000	17.04.2015	Elderly Frail Homecare	Regular Respite Care	137.52	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619001	17.04.2015	Elderly Frail Homecare	Regular Respite Care	76.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619002	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	198.64	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105620204	17.04.2015	Physical Disability Homecare	Regular Respite Care	30.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619003	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619005	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619004	17.04.2015	Elderly Frail Homecare	Regular Respite Care	106.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619007	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	848.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619006	17.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619010	17.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619011	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,483.00	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619008	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	30.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619009	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	336.16	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105620205	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	790.74	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619012	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619013	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	275.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619014	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	129.88	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619015	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	210.10	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619016	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619017	17.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619018	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105619019	17.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Public Health	5105617224	02.04.2015	Nutrition Initiatives	Training	420.00	UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Childrens Services	5105617926	08.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,080.00	FAIRWAYS TAXIS
Revenue	Childrens Services	5105617875	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	900.00	FAIRWAYS TAXIS
Revenue	Childrens Services	5105617876	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	900.00	FAIRWAYS TAXIS
Revenue	Childrens Services	5105617878	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00	FAIRWAYS TAXIS
Revenue	Childrens Services	5105617879	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00	FAIRWAYS TAXIS
Revenue	Childrens Services	5105617905	08.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,320.00	FAIRWAYS TAXIS
Revenue	Childrens Services	5105621055	17.04.2015	Adult Social Care - Workforce Development	Training	400.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Adult Services	5105620688	17.04.2015	DAVIES Margaret - Scaford Court Care Hm	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Adult Services	5105620688	17.04.2015	DAVIES Margaret - Scaford Court Care Hm	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Childrens Services	5105617482	02.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618203	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619799	10.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621399	08.04.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105617980	08.04.2015	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105622115	08.04.2015	No-Barriers	Training	0.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620979	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,325.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620398	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	440.00	REDACTED PERSONAL DATA
Capital	Adult Services	5105621014	17.04.2015	S106 Capital Projects	External Design and Supervision Fees	3,804.00	VALUATION OFFICE AGENCY
Revenue	Adult Services	5105620720	17.04.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,158.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620329	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	EDWARDS Peter - Vecta House	Order Settlement to Bal Sht GL	2,455.60	VECTA HOUSE CARE HOME

Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Physical Disability Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	TILLOTSON June - Downside	Order Settlement to Bal Sht GL	2,696.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	WADLEY Pamela - Vecta House	Order Settlement to Bal Sht GL	2,093.84	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105617613	02.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,252.64	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105620329	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105621156	15.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,233.76	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105621156	15.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Resources	5105617279	02.04.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	141.00	VECTIS POWDER COATING LTD
Revenue	Childrens Services	5105617212	02.04.2015	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	105.00	VECTIS POWDER COATING LTD
Revenue	Place	5105617297	02.04.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	153.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105617206	02.04.2015	Community Outreach	Vehicle Maintenance Costs	84.03	VECTIS POWDER COATING LTD
Revenue	Childrens Services	5105617811	02.04.2015	Beaulieu House	Vehicle Maintenance Costs	267.00	VECTIS POWDER COATING LTD
Revenue	Place	5105618794	17.04.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	150.00	VECTIS POWDER COATING LTD
Revenue	Place	5105618635	08.04.2015	Cemetaries Administration	Vehicle Maintenance Costs	135.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105620345	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105620345	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105620345	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105620345	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105620345	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105620345	17.04.2015	BROWN Vera - Victoria House	Order Settlement to Bal Sht GL	2,093.84	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105620345	17.04.2015	BING Lilian - Victoria House	Order Settlement to Bal Sht GL	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105620345	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105620345	17.04.2015	RANDALL Beryl - Victoria House	Order Settlement to Bal Sht GL	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105617145	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	60.73	VENETIAN HEALTHCARE LTD
Revenue	Resources	5105620292	17.04.2015	Staff Benefits	Payment to Private Contractors	50.70	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105620292	17.04.2015	Staff Benefits	Payment to Private Contractors	84.91	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105620292	17.04.2015	Staff Benefits	Payment to Private Contractors	92.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105620292	17.04.2015	Staff Benefits	Payment to Private Contractors	240.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Place	5105617329	02.04.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Adult Services	5105620543	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	316.80	REDACTED PERSONAL DATA
Revenue	Place	5105617363	02.04.2015	LSTF Grant	Grants to External Bodies	15,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Childrens Services	5105618169	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619765	10.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621365	08.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617448	02.04.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Place	5105617227	02.04.2015	Public Libraries Central	Purchase of Books	4,000.00	W F HOWES LTD
Revenue	Adult Services	5105620664	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,416.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105621648	02.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	280.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617410	02.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618131	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621327	08.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619727	10.04.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617410	02.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618131	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621327	08.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619727	10.04.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617410	02.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618131	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621327	08.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619727	10.04.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617410	02.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618131	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619727	10.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621327	08.04.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Capital	Childrens Services	5105621861	17.04.2015	Children Services Early Years	Payment to Contractors - Capital	40,000.00	W H BRADING & SON LTD
Revenue	Childrens Services	5105618213	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105619809	10.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621409	08.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617492	02.04.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620694	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,499.44	REDACTED PERSONAL DATA
Revenue	Place	5105619658	10.04.2015	Car Park - Little London,Newport	Rent of Buildings and Rooms	13,750.00	W HURST & SON (IW) LTD
Revenue	Place	5105619269	17.04.2015	Crematorium	General Materials	8.98	W HURST & SON (IW) LTD
Revenue	Place	5105621190	15.04.2015	Crematorium	General Materials	5.99	W HURST & SON (IW) LTD
Revenue	Adult Services	5105621185	15.04.2015	S75 Integrated Community Equipment Store	General Materials	83.32	W HURST & SON (IW) LTD
Revenue	Adult Services	5105621185	15.04.2015	S75 Integrated Community Equipment Store	General Materials	5.92	W HURST & SON (IW) LTD
Revenue	Adult Services	5105621185	15.04.2015	S75 Integrated Community Equipment Store	General Materials	30.60	W HURST & SON (IW) LTD
Revenue	Adult Services	5105621185	15.04.2015	S75 Integrated Community Equipment Store	General Materials	23.25	W HURST & SON (IW) LTD
Revenue	Adult Services	5105621185	15.04.2015	S75 Integrated Community Equipment Store	General Materials	18.72	W HURST & SON (IW) LTD
Revenue	Place	5105622292	02.04.2015	Crematorium	Sundry Office Expenses	28.41	W HURST & SON (IW) LTD
Revenue	Adult Services	5105620404	17.04.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	912.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620461	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,162.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620651	17.04.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	590.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617887	02.04.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.50	W W CARS OF SEAVIEW
Revenue	Childrens Services	5105617844	02.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	62.55	W W CARS OF SEAVIEW
Revenue	Place	5105617294	02.04.2015	Coast Protection	Payment to Private Contractors	2,570.00	W.STAY & SON LTD
Revenue	Place	5105619638	10.04.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	569.16	WALLOP THE IMPULSE GIFT COMPANY
Revenue	Adult Services	5105620356	17.04.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Adult Services	5105621089	17.04.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	HENDERSON Sheila - Ward House	Order Settlement to Bal Sht GL	2,093.84	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	HENDERSON George - Ward House	Order Settlement to Bal Sht GL	2,336.60	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Adult Services	5105617148	02.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,390.20	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Adult Services	5105620356	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105620354	17.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105617147	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,457.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105621283	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	242.92	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105621160	15.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105618357	08.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105618641	08.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105622109	22.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105622109	22.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	728.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Place	5105621699	15.04.2015	Fire Technical Support	Stock Purchases	127.50	WEATHERWISE
Revenue	Place	5105621699	15.04.2015	Fire Technical Support	Stock Purchases	255.00	WEATHERWISE
Revenue	Place	5105621699	15.04.2015	Fire Technical Support	Stock Purchases	255.00	WEATHERWISE
Revenue	Place	5105621699	15.04.2015	Fire Technical Support	Stock Purchases	35.00	WEATHERWISE
Revenue	Place	5105621746	02.04.2015	Fire Technical Support	Stock Purchases	239.80	WEATHERWISE
Revenue	Adult Services	5105621865	17.04.2015	Elderly Frail Other Care	Charges from Independent Providers	2,900.00	WEAVER BROS LTD
Revenue	Place	5105617332	02.04.2015	Homelessness	Medical Fees and Staff Welfare	26.74	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Childrens Services	5105618629	08.04.2015	Beaulieu House	General Materials	33.74	WEST COWES TIMBER CO
Revenue	Resources	5105617531	02.04.2015	Housing Benefit	Training	3,650.00	WEST OXFORDSHIRE DISTRICT COUNCIL
Revenue	Resources	5105617028	02.04.2015	Council Tax	Training	3,650.00	WEST OXFORDSHIRE DISTRICT COUNCIL
Revenue	Resources	5105617317	02.04.2015	Housing Benefit	Training	1,825.00	WEST OXFORDSHIRE DISTRICT COUNCIL
Revenue	Resources	5105621127	15.04.2015	Benefit Reviews & Overpayments	Training	3,650.00	WEST OXFORDSHIRE DISTRICT COUNCIL
Revenue	Place	5105620176	17.04.2015	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Place	5105617898	08.04.2015	Transport Fleet Administration	Vehicle Fuel Costs	339.41	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Place	5105620157	17.04.2015	Transport Fleet Administration	Vehicle Fuel Costs	634.82	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Place	5105621549	08.04.2015	Fire Technical Support	Vehicle Fuel Costs	794.89	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Adult Services	5105621012	17.04.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	175.00	WESTRIDGE LTD
Revenue	Place	5105621005	17.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	100.00	WESTRIDGE LTD
Revenue	Place	5105621113	15.04.2015	Business Support - Fire	Prop Svs only - Day to day mtce	175.00	WESTRIDGE LTD

Revenue	Place	5105618296	08.04.2015	Public Libraries Central	Professional Subscriptions	250.20	WHICH? LTD
Revenue	Childrens Services	5105617992	08.04.2015	Short Breaks	Charges from Independent Providers	1,543.95	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105622261	08.04.2015	Short Breaks	Charges from Independent Providers	1,543.95	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105617632	02.04.2015	S17 Disabled Children	Charges from Independent Providers	58.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105621671	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105617738	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105621672	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105617633	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	392.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105617634	02.04.2015	Agency Domiciliary Care	Charges from Independent Providers	116.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105617635	02.04.2015	Support for Looked After Children	Support Children	319.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105621786	10.04.2015	Short Breaks	Operational Equipment	450.00	WIGHT BLUE SKY ARTS
Revenue	Place	5105616469	02.04.2015	Museums & Collections Management	General Materials	243.81	WIGHT BUSINESS SERVICES
Revenue	Place	5105621204	15.04.2015	Museums & Collections Management	General Materials	203.86	WIGHT BUSINESS SERVICES
Revenue	Place	5105617580	02.04.2015	Crematorium	Stationery	32.99	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621508	08.04.2015	Stores Adult Social Care	Fixtures and Fittings	194.85	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621610	02.04.2015	Adult Social Care Enterprise House	Fixtures and Fittings	16.70	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621610	02.04.2015	Adult Social Care Enterprise House	Fixtures and Fittings	16.70	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621610	02.04.2015	Adult Social Care Enterprise House	Fixtures and Fittings	6.68	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621610	02.04.2015	Adult Social Care Enterprise House	Fixtures and Fittings	48.58	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621610	02.04.2015	Adult Social Care Enterprise House	Fixtures and Fittings	8.19	WIGHT BUSINESS SERVICES
Revenue	Place	5105621491	08.04.2015	Medina Leisure Centre	Stationery	15.90	WIGHT BUSINESS SERVICES
Revenue	Place	5105621491	08.04.2015	Medina Leisure Centre	Stationery	15.90	WIGHT BUSINESS SERVICES
Revenue	Place	5105621491	08.04.2015	Medina Leisure Centre	Stationery	15.90	WIGHT BUSINESS SERVICES
Revenue	Place	5105621491	08.04.2015	Medina Leisure Centre	Stationery	15.90	WIGHT BUSINESS SERVICES
Revenue	Place	5105621491	08.04.2015	Medina Leisure Centre	Stationery	15.90	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621573	02.04.2015	Stores Adult Social Care	Stationery	5.16	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621573	02.04.2015	Stores Adult Social Care	Stationery	19.69	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621573	02.04.2015	Stores Adult Social Care	Stationery	10.24	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621573	02.04.2015	Stores Adult Social Care	Stationery	15.62	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621573	02.04.2015	Stores Adult Social Care	Stationery	9.06	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621573	02.04.2015	Stores Adult Social Care	Stationery	3.84	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621573	02.04.2015	Stores Adult Social Care	Stationery	3.84	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621573	02.04.2015	Stores Adult Social Care	Stationery	8.34	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621573	02.04.2015	Stores Adult Social Care	Stationery	8.34	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105621573	02.04.2015	Stores Adult Social Care	Fixtures and Fittings	18.90	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105618633	08.04.2015	Learning & Development Running Costs	Stationery	27.18	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105618632	08.04.2015	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Resources	5105619977	10.04.2015	ICT Management	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105618633	08.04.2015	Learning & Development Running Costs	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105619977	10.04.2015	ICT Management	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Resources	5105621691	15.04.2015	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105618632	08.04.2015	Learning & Development Running Costs	Office Equipment	-35.00	WIGHT CRYSTAL
Revenue	Place	5105621035	17.04.2015	Westridge Squash Courts	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105617894	08.04.2015	Parent Partnership	Operational Equipment	215.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105617894	08.04.2015	Parent Partnership	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105617894	08.04.2015	Parent Partnership	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105617894	08.04.2015	Parent Partnership	Catering Purchases	4.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105621031	17.04.2015	Learning & Development Running Costs	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105621031	17.04.2015	Learning & Development Running Costs	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Resources	5105621073	17.04.2015	ICT Management	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Resources	5105621073	17.04.2015	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105621698	15.04.2015	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Adult Services	5105620126	17.04.2015	Gouldings Resource Centre	Office Equipment	-30.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105620162	17.04.2015	Learning & Development Running Costs	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105620162	17.04.2015	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Adult Services	5105620126	17.04.2015	Gouldings Resource Centre	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105618714	08.04.2015	Health and Safety	Catering Purchases	30.00	WIGHT CRYSTAL
Capital	Resources	5105616727	02.04.2015	Management of Asbestos	Fire Fighting Equipment	88.85	WIGHT FIRE CO LTD
Revenue	Place	5105621106	17.04.2015	The Heights	Payment to Contractors - Capital	6,942.74	WIGHT HEATING LTD
Revenue	Adult Services	5105618430	08.04.2015	Physical Disability Homecare	Prop Svs only - Day to day mtce	362.87	WIGHT HEATING LTD
Revenue	Adult Services	5105618394	08.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	275.04	WIGHT HOME CARE
Revenue	Adult Services	5105618401	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	893.88	WIGHT HOME CARE
Revenue	Adult Services	5105618399	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105620206	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	469.86	WIGHT HOME CARE
Revenue	Adult Services	5105618402	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	504.24	WIGHT HOME CARE
Revenue	Adult Services	5105618392	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105618400	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	WIGHT HOME CARE
Revenue	Adult Services	5105618395	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	WIGHT HOME CARE
Revenue	Adult Services	5105618390	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	WIGHT HOME CARE
Revenue	Adult Services	5105618389	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	351.44	WIGHT HOME CARE
Revenue	Adult Services	5105618393	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	WIGHT HOME CARE
Revenue	Adult Services	5105620207	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	WIGHT HOME CARE
Revenue	Adult Services	5105618397	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	454.58	WIGHT HOME CARE
Revenue	Adult Services	5105618427	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	WIGHT HOME CARE
Revenue	Adult Services	5105618398	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105618411	08.04.2015	Mental Health Homecare	Charges from Independent Providers	114.60	WIGHT HOME CARE
Revenue	Adult Services				Charges from Independent Providers	267.40	WIGHT HOME CARE

Revenue	Adult Services	5105618408	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105618391	08.04.2015	Learning Disability Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105618410	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	328.52	WIGHT HOME CARE
Revenue	Adult Services	5105618409	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	324.70	WIGHT HOME CARE
Revenue	Adult Services	5105618429	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	511.88	WIGHT HOME CARE
Revenue	Adult Services	5105618428	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	840.40	WIGHT HOME CARE
Revenue	Adult Services	5105618421	08.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	687.60	WIGHT HOME CARE
Revenue	Adult Services	5105618418	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	679.96	WIGHT HOME CARE
Revenue	Adult Services	5105618412	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	626.48	WIGHT HOME CARE
Revenue	Adult Services	5105618406	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,283.52	WIGHT HOME CARE
Revenue	Adult Services	5105618656	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105618404	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105618413	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	947.36	WIGHT HOME CARE
Revenue	Adult Services	5105618407	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105618405	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	729.62	WIGHT HOME CARE
Revenue	Adult Services	5105618426	08.04.2015	Mental Health Homecare	Charges from Independent Providers	366.72	WIGHT HOME CARE
Revenue	Adult Services	5105618403	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105618396	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	76.40	WIGHT HOME CARE
Revenue	Adult Services	5105618416	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	282.68	WIGHT HOME CARE
Revenue	Adult Services	5105618419	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	WIGHT HOME CARE
Revenue	Adult Services	5105618417	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105618415	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	290.32	WIGHT HOME CARE
Revenue	Adult Services	5105618414	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	691.42	WIGHT HOME CARE
Revenue	Adult Services	5105618438	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	WIGHT HOME CARE
Revenue	Adult Services	5105618420	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	806.02	WIGHT HOME CARE
Revenue	Adult Services	5105618657	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	WIGHT HOME CARE
Revenue	Adult Services	5105618658	08.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105618424	08.04.2015	Learning Disability Homecare	Charges from Independent Providers	947.36	WIGHT HOME CARE
Revenue	Adult Services	5105618423	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,707.54	WIGHT HOME CARE
Revenue	Adult Services	5105618422	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,991.06	WIGHT HOME CARE
Revenue	Adult Services	5105618431	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	WIGHT HOME CARE
Revenue	Adult Services	5105618436	08.04.2015	Mental Health Homecare	Charges from Independent Providers	42.02	WIGHT HOME CARE
Revenue	Adult Services	5105618437	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	WIGHT HOME CARE
Revenue	Adult Services	5105618659	08.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105618425	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	974.10	WIGHT HOME CARE
Revenue	Adult Services	5105618433	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue	Adult Services	5105618659	08.04.2015	Elderly Frail Homecare	Regular Respite Care	412.56	WIGHT HOME CARE
Revenue	Adult Services	5105618435	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	194.82	WIGHT HOME CARE
Revenue	Adult Services	5105619419	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	469.86	WIGHT HOME CARE
Revenue	Adult Services	5105618440	08.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	45.84	WIGHT HOME CARE
Revenue	Adult Services	5105618434	08.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105618432	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,283.52	WIGHT HOME CARE
Revenue	Adult Services	5105618447	08.04.2015	Mental Health Homecare	Charges from Independent Providers	6,356.48	WIGHT HOME CARE
Revenue	Adult Services	5105618444	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,050.50	WIGHT HOME CARE
Revenue	Adult Services	5105618439	08.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105618441	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	WIGHT HOME CARE
Revenue	Adult Services	5105618442	08.04.2015	Physical Disability Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105618443	08.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105618661	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	WIGHT HOME CARE
Revenue	Adult Services	5105618660	08.04.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105618446	08.04.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105618449	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	WIGHT HOME CARE
Revenue	Adult Services	5105618445	08.04.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105618450	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	WIGHT HOME CARE
Revenue	Adult Services	5105618451	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue	Adult Services	5105618448	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	WIGHT HOME CARE
Revenue	Adult Services	5105618455	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue	Adult Services	5105618460	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	68.76	WIGHT HOME CARE
Revenue	Adult Services	5105618457	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105618458	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	145.16	WIGHT HOME CARE
Revenue	Adult Services	5105618459	08.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105619420	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	878.60	WIGHT HOME CARE
Revenue	Adult Services	5105618454	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,146.00	WIGHT HOME CARE
Revenue	Adult Services	5105618461	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	2,066.62	WIGHT HOME CARE
Revenue	Adult Services	5105618453	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	WIGHT HOME CARE
Revenue	Adult Services	5105618462	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	WIGHT HOME CARE
Revenue	Adult Services	5105618456	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	WIGHT HOME CARE
Revenue	Adult Services	5105618452	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	WIGHT HOME CARE
Revenue	Adult Services	5105618463	08.04.2015	Physical Disability Homecare	Charges from Independent Providers	488.96	WIGHT HOME CARE
Revenue	Adult Services	5105618464	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	271.22	WIGHT HOME CARE
Revenue	Adult Services	5105618465	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	286.50	WIGHT HOME CARE
Revenue	Adult Services	5105618466	08.04.2015	Mental Health Homecare	Charges from Independent Providers	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105618468	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	351.44	WIGHT HOME CARE
Revenue	Adult Services	5105618473	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	374.36	WIGHT HOME CARE
Revenue	Adult Services	5105618467	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE

Revenue	Adult Services	5105618471	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	294.14	WIGHT HOME CARE
Revenue	Adult Services	5105618472	08.04.2015	Elderly Frail Homecare	Regular Respite Care	183.36	WIGHT HOME CARE
Revenue	Adult Services	5105618469	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	263.58	WIGHT HOME CARE
Revenue	Adult Services	5105618470	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	599.74	WIGHT HOME CARE
Revenue	Adult Services	5105618475	08.04.2015	Elderly Frail Homecare	Regular Respite Care	183.36	WIGHT HOME CARE
Revenue	Adult Services	5105618474	08.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105618477	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	504.24	WIGHT HOME CARE
Revenue	Adult Services	5105618476	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	1,008.48	WIGHT HOME CARE
Revenue	Adult Services	5105618478	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105618481	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	WIGHT HOME CARE
Revenue	Adult Services	5105618482	08.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105618479	08.04.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105618480	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	WIGHT HOME CARE
Revenue	Adult Services	5105618484	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	WIGHT HOME CARE
Revenue	Adult Services	5105618483	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	595.92	WIGHT HOME CARE
Revenue	Adult Services	5105618485	08.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105618486	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	WIGHT HOME CARE
Revenue	Adult Services	5105618488	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	WIGHT HOME CARE
Revenue	Adult Services	5105618487	08.04.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105620208	17.04.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue	Adult Services	5105618489	08.04.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105618663	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	WIGHT HOME CARE
Revenue	Adult Services	5105618491	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	710.52	WIGHT HOME CARE
Revenue	Adult Services	5105618490	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	198.64	WIGHT HOME CARE
Revenue	Adult Services	5105618662	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	WIGHT HOME CARE
Revenue	Adult Services	5105618492	08.04.2015	Elderly Frail Homecare	Regular Respite Care	106.96	WIGHT HOME CARE
Revenue	Adult Services	5105618494	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105618664	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	WIGHT HOME CARE
Revenue	Adult Services	5105618493	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	248.30	WIGHT HOME CARE
Revenue	Adult Services	5105618495	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105618497	08.04.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105618496	08.04.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	WIGHT HOME CARE
Revenue	Adult Services	5105618498	08.04.2015	Mental Health Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Place	5105617174	02.04.2015	Diversity & Workforce	Operational Equipment	110.00	WIGHT MATERIALS HANDLING LTD
Revenue	Resources	5105619247	17.04.2015	Corporate Stores	Office Equipment	111.90	WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105617549	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	17.54	WIGHT PAINT SUPPLIES LTD
Revenue	Place	5105621753	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	11.85	WIGHT PAINT SUPPLIES LTD
Revenue	Place	5105621753	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	24.10	WIGHT PAINT SUPPLIES LTD
Revenue	Place	5105621753	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	11.86	WIGHT PAINT SUPPLIES LTD
Revenue	Place	5105621753	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	28.45	WIGHT PAINT SUPPLIES LTD
Revenue	Place	5105621753	02.04.2015	Fire Technical Support	Vehicle Maintenance Costs	6.25	WIGHT PAINT SUPPLIES LTD
Revenue	Place	5105617159	02.04.2015	Highways PFI Project	Professional Services	21.00	WIGHT RECLAMATION LTD
Revenue	Place	5105617816	02.04.2015	Recycling initiative	Payment to Private Contractors	2,147.25	WIGHT RECLAMATION LTD
Revenue	Place	5105621222	15.04.2015	Crematorium	Operational Equipment	99.00	WIGHT STONEMASONRY LTD
Revenue	Place	5105621802	30.04.2015	Crematorium	Operational Equipment	225.75	WIGHT STONEMASONRY LTD
Revenue	Adult Services	5105619675	10.04.2015	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Place	5105617355	02.04.2015	Downside Community & Learning Centre	Operational Equipment	129.17	WIGHTFIBRE LIMITED
Revenue	Place	5105617354	02.04.2015	Downside Community & Learning Centre	Operational Equipment	125.00	WIGHTFIBRE LIMITED
Revenue	Place	5105617353	02.04.2015	Downside Community & Learning Centre	Operational Equipment	125.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105616576	02.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105616576	02.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105616576	02.04.2015	Youth Offending Team	Public Transport Fares	42.50	WIGHTLINK LTD
Revenue	Public Health	5105616576	02.04.2015	Public Health Core	Payment to Private Contractors	42.75	WIGHTLINK LTD
Revenue	Childrens Services	5105616576	02.04.2015	Children In Need 3	Transport of Clients	42.50	WIGHTLINK LTD
Revenue	Place	5105617640	02.04.2015	Medina Leisure Centre	Public Transport Fares	42.00	WIGHTLINK LTD
Revenue	Childrens Services	5105619975	10.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105619975	10.04.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Adult Services	5105617919	08.04.2015	Physical Disability Other Care	Charges from Independent Providers	90.00	WINDOW SURGEON
Revenue	Adult Services	5105620030	17.04.2015	Overbrook	Catering Purchases	143.14	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105620031	17.04.2015	Overbrook	Catering Purchases	-143.14	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105620030	17.04.2015	Overbrook	Catering Purchases	1.98	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105620031	17.04.2015	Overbrook	Catering Purchases	-1.98	WM MORRISON SUPERMARKETS PLC
Revenue	Resources	5105621183	15.04.2015	Accountancy Team	Professional Subscriptions	71.30	WOKINGHAM BOROUGH COUNCIL
Revenue	Adult Services	5105620914	17.04.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Mainland	Charges from Independent Providers	610.68	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME

Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105617239	02.04.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,214.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105620337	17.04.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	5105621100	17.04.2015	Workforce Development Schools	Hire of facilities	50.00	WOOTTON PRIMARY SCHOOL
Revenue	Place	5105617818	02.04.2015	Contaminated Land	Payment to Private Contractors	715.00	WPA CONSULTANTS LTD
Revenue	Place	5105622256	08.04.2015	Contaminated Land	Professional Services	660.00	WPA CONSULTANTS LTD
Revenue	Place	5105617190	02.04.2015	The Heights	Payment to Private Contractors	2,402.00	WSM ASSOCIATES LTD
Revenue	Place	5105621247	15.04.2015	The Heights	Prop Svs only - Day to day mtce	680.00	WSM ASSOCIATES LTD
Revenue	Place	5105621247	15.04.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	228.00	WSM ASSOCIATES LTD
Revenue	Place	5105621255	15.04.2015	Ryde Harbour	Payment to Private Contractors	489.00	WSM ASSOCIATES LTD
Revenue	Resources	5105619683	10.04.2015	Telephones	Fixed Telephones	455.18	X2 COMMUNICATIONS LTD
Revenue	Resources	5105621721	15.04.2015	Telephones	Fixed Telephones	224.58	XLN TELECOM LTD
Revenue	Adult Services	5105620732	17.04.2015	Mental Health Personal Budgets	Payments for Self Directed Support	712.32	REDACTED PERSONAL DATA
Revenue	Public Health	5105618783	17.04.2015	Contraception	Payment to Private Contractors	98.80	YARMOUTH PHARMACY LTD
Revenue	Public Health	5105618783	17.04.2015	Contraception	Payment to Private Contractors	408.50	YARMOUTH PHARMACY LTD
Revenue	Childrens Services	5105621722	15.04.2015	Core Programmes	Training	945.20	YELLOWDAY TRAINING LTD
Revenue	Resources	5105620271	17.04.2015	Staff Benefits	Payment to Private Contractors	50.00	YMCA DAY NURSERY
Revenue	Resources	5105620271	17.04.2015	Staff Benefits	Payment to Private Contractors	60.00	YMCA DAY NURSERY
Revenue	Resources	5105620271	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105620271	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Childrens Services	5105621733	15.04.2015	Workforce Development Schools	Training	500.00	YMCA FAIRTHORNE GROUP
Revenue	Resources	5105620293	17.04.2015	Staff Benefits	Payment to Private Contractors	130.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105620293	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105620293	17.04.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	5105620847	17.04.2015	PARKER Iris - Knowles House NH	Order Settlement to Bal Sht GL	1,911.28	YOURCARE LIMITED
Revenue	Childrens Services	5105617361	02.04.2015	MOJ Remand Grant	Charges from Independent Providers	316.00	YOUTH JUSTICE BOARD
Revenue	Childrens Services	5105621745	02.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105621745	02.04.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105620598	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	814.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105620930	17.04.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	370.00	REDACTED PERSONAL DATA
Revenue	Place	5105617642	02.04.2015	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	5105621871	08.04.2015	Medina Leisure Centre	Stock Purchases	-1.91	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105621873	08.04.2015	Medina Leisure Centre	Stock Purchases	-5.53	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105621892	08.04.2015	Medina Leisure Centre	Stock Purchases	-22.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105617178	02.04.2015	The Heights	Stock Purchases	25.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105617591	02.04.2015	Medina Leisure Centre	Stock Purchases	267.33	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105619978	10.04.2015	Medina Leisure Centre	Stock Purchases	117.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105617181	02.04.2015	The Heights	Stock Purchases	71.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105619185	17.04.2015	The Heights	Stock Purchases	240.99	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105621574	02.04.2015	The Heights	Stock Purchases	792.64	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105621574	02.04.2015	The Heights	Stock Purchases	146.58	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	1900987375	17/04/2015	Crematorium	Professional Services	1,380.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987883	22/04/2015	In-house Fostering	Regular Respite Care	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050906	24/04/2015	Leaving Care Costs	Accommodation Costs - Service Users	-49.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050906	24/04/2015	Leaving Care Costs	Support Children	-103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050906	24/04/2015	Leaving Care Costs	Personal Allowances	-48.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900982047	02/04/2015	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993367	24/04/2015	In-house Fostering	Boarding Out Allowances	176.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987226	15/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	290.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987256	15/04/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	1900987860	22/04/2015	Ryde Library	Publications	302.20	AB NEWS
Revenue	Adult Services	1900982022	02/04/2015	Adelaide Resource Centre	Consumable Cleaning Materials	7.63	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	1900982022	02/04/2015	Adelaide Resource Centre	Catering Purchases	32.99	ADELAIDE RESOURCE CENTRE
Revenue	Place	1900981907	10/04/2015	Over 50s business start up	Grants to External Bodies	50,000.00	AGE CONCERN T/A AGE UK
Capital	Adult Services	1900993384	24/04/2015	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Revenue	Childrens Services	1900986825	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Adult Services	1700050850	22/04/2015	HOLMES Edith - Ancona	Order Settlement to Bal Sht GL	-2,481.18	ANCONA CARE HOME
Revenue	Childrens Services	1900993262	24/04/2015	Children placed with Family&Friends	Transport of Clients	28.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987433	17/04/2015	2 Year Old Funding	Payment to Private Contractors	1,911.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987475	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	1,838.20	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900982141	08/04/2015	Miscellaneous Grants	Grants to External Bodies	406.00	ARRETON PARISH COUNCIL
Revenue	Corporate Items	1900982141	08/04/2015	Summary Revenue Account	Parish precepts paid	7,468.00	ARRETON PARISH COUNCIL
Revenue	Childrens Services	1900986826	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	ARRETON ST GEORGE SCHOOL
Revenue	Place	1900987813	17/04/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,100.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Place	1900982032	02/04/2015	Schools Library Service	Purchase of Books	467.49	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900987830	22/04/2015	Schools Library Service	Purchase of Books	8.91	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	1700050852	02/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-5,907.62	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700050853	02/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700050899	15/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-827.06	AUTUMN HOUSE CARE LTD



Revenue	Childrens Services	1900986898	10/04/2015	In-house Fostering	Boarding Out Allowances	116.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900982049	02/04/2015	Leaving Care Costs	Support Children	1,522.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987391	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	28,185.96	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	1900986828	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	1900987345	15/04/2015	Beaulieu House	Catering Purchases	30.60	BEAULIEU HOUSE
Revenue	Childrens Services	1900987345	15/04/2015	Beaulieu House	Catering Purchases	475.14	BEAULIEU HOUSE
Revenue	Childrens Services	1900987345	15/04/2015	Beaulieu House	Printing Costs	12.98	BEAULIEU HOUSE
Revenue	Childrens Services	1900987345	15/04/2015	Beaulieu House	Payment to Private Contractors	170.20	BEAULIEU HOUSE
Revenue	Corporate Items	1900982142	08/04/2015	Miscellaneous Grants	Grants to External Bodies	6,245.00	BEMBRIDGE PARISH COUNCIL
Revenue	Corporate Items	1900982142	08/04/2015	Summary Revenue Account	Parish precepts paid	119,755.00	BEMBRIDGE PARISH COUNCIL
Revenue	Place	1900987228	15/04/2015	Play Development	Grants to External Bodies	100.00	BEMBRIDGE PARISH COUNCIL
Revenue	Childrens Services	1900986829	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	BEMBRIDGE PRIMARY SCHOOL
Revenue	Childrens Services	1900987352	17/04/2015	2 Year Old Funding	Payment to Private Contractors	10,726.10	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	1900987393	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	36,977.04	BERRY HILL CHILDCARE LIMITED
Revenue	Resources	1900969457	10/04/2015	Payroll	Administration Fee Income	-5.87	BHSF
Revenue	Resources	1900975987	10/04/2015	Payroll	Administration Fee Income	-5.88	BHSF
Revenue	Childrens Services	1900986830	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	BINSTEAD PRIMARY SCHOOL
Revenue	Childrens Services	1900987353	17/04/2015	2 Year Old Funding	Payment to Private Contractors	1,131.90	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	1900987395	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	25,831.26	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	1900987354	17/04/2015	2 Year Old Funding	Payment to Private Contractors	1,421.00	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	1900987398	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	41,228.82	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	1900986831	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	450.00	BRADING PRIMARY SCHOOL
Revenue	Corporate Items	1900982143	08/04/2015	Miscellaneous Grants	Grants to External Bodies	8,996.00	BRADING TOWN COUNCIL
Revenue	Corporate Items	1900982143	08/04/2015	Summary Revenue Account	Parish precepts paid	58,145.00	BRADING TOWN COUNCIL
Revenue	Childrens Services	1900987796	17/04/2015	Family Link (Respite Care:children)	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700050792	30/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,097.55	BRENDONCARE FOUNDATION
Revenue	Adult Services	1900993830	30/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	1,097.55	BRENDONCARE FOUNDATION
Capital	Adult Services	1900993499	29/04/2015	Disabled Facilities Grants	Capital Grants	4,914.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700050851	22/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,991.20	BRIGHTSTONE CARE LTD
Revenue	Childrens Services	1900986833	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	BRIGHTSTONE CEP SCHOOL
Revenue	Corporate Items	1900982144	08/04/2015	Miscellaneous Grants	Grants to External Bodies	1,145.00	BRIGHTSTONE PARISH COUNCIL
Revenue	Corporate Items	1900982144	08/04/2015	Summary Revenue Account	Parish precepts paid	28,586.00	BRIGHTSTONE PARISH COUNCIL
Revenue	Place	1900982031	02/04/2015	Properties Industrial Estates	Electricity	24.05	BRITISH GAS BUSINESS
Revenue	Place	1900987840	22/04/2015	Public Libraries Central	Purchase of Books	1.64	BRITISH LIBRARY
Revenue	Place	1900987840	22/04/2015	Public Libraries Central	Purchase of Books	24.00	BRITISH LIBRARY
Revenue	Place	1900993564	29/04/2015	Coroner	Fixed Telephones	99.06	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1900982033	02/04/2015	Elderly Frail Community Equipment	Fixed Telephones	127.43	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1900982035	02/04/2015	Mental Health Community Equipment	Fixed Telephones	42.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900986980	10/04/2015	Telephones	Fixed Telephones	14,288.09	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900993566	29/04/2015	Telephones	Fixed Telephones	37,836.53	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1900982034	02/04/2015	Learning Disability Community Equipment	Fixed Telephones	42.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1900993567	29/04/2015	Downside Community & Learning Centre	Fixed Telephones	51.06	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1900993565	29/04/2015	Public Libraries Central	Fixed Telephones	67.64	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900986834	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	BROADLEA PRIMARY SCHOOL
Revenue	Place	1900986869	10/04/2015	Coroner	Payment to Private Contractors	67.50	BROOKSIDE HEALTH CENTRE
Revenue	Adult Services	1900993147	22/04/2015	Physical Disability Nursing Island	Charges from Independent Providers	3.90	BUCKLAND CARE LTD
Revenue	Adult Services	1900993147	22/04/2015	Elderly Frail Nursing Island	Charges from Independent Providers	46.80	BUCKLAND CARE LTD
Revenue	Adult Services	1900993147	22/04/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	11.70	BUCKLAND CARE LTD
Revenue	Adult Services	1900993147	22/04/2015	Funded Nursing Care Island	Charges from Independent Providers	39.00	BUCKLAND CARE LTD
Revenue	Adult Services	1900993366	24/04/2015	Funded Nursing Care Island	Charges from Independent Providers	4.20	BUCKLAND CARE LTD
Revenue	Adult Services	1900993147	22/04/2015	Elderly Mentally Ill Nursing Island	Regular Respite Care	3.90	BUCKLAND CARE LTD
Revenue	Adult Services	1700050916	22/04/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-6,561.90	BUCKLAND CARE LTD
Revenue	Childrens Services	1900993573	29/04/2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987834	22/04/2015	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987794	17/04/2015	Family Link (Respite Care:children)	Support Children	248.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993503	29/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,217.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900982039	02/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	59.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987233	15/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986821	10/04/2015	In-house Fostering	Boarding Out Allowances	63.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986822	10/04/2015	In-house Fostering	Boarding Out Allowances	60.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050871	02/04/2015	In-house Fostering	Boarding Out Allowances	-63.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050872	02/04/2015	In-house Fostering	Boarding Out Allowances	-60.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987882	22/04/2015	In-house Fostering	Support Children	41.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987370	17/04/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993165	24/04/2015	Special Guardianship Order Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986818	10/04/2015	Fostering Team	Insurance Premiums Paid	140.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993535	29/04/2015	In-house Fostering	Boarding Out Allowances	144.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987415	17/04/2015	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993135	22/04/2015	Children placed with Family&Friends	Transport of Clients	25.45	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900982145	08/04/2015	Miscellaneous Grants	Grants to External Bodies	736.00	CALBOURNE PARISH COUNCIL
Revenue	Corporate Items	1900982145	08/04/2015	Summary Revenue Account	Parish precepts paid	12,764.00	CALBOURNE PARISH COUNCIL
Revenue	Adult Services	1900986903	10/04/2015	Elderly Frail Other Care	Charges from Independent Providers	18.05	CARE FIRST IW LTD
Revenue	Childrens Services	1900986835	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	CARISBROOKE CEP SCHOOL
Revenue	Childrens Services	1900986836	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	CARISBROOKE COLLEGE
Revenue	Childrens Services	1900987356	17/04/2015	2 Year Old Funding	Payment to Private Contractors	2,361.80	CASA DEI BAMBINI MONTESSORI

Revenue	Childrens Services	1900987400	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	20,714.76	CASA DEI BAMBINI MONTESSORI
Revenue	Childrens Services	1900987411	17/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	96.57	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900982146	08/04/2015	Miscellaneous Grants	Grants to External Bodies	1,520.00	CHALE PARISH COUNCIL
Revenue	Corporate Items	1900982146	08/04/2015	Summary Revenue Account	Parish precepts paid	7,480.00	CHALE PARISH COUNCIL
Revenue	Corporate Items	1900987804	17/04/2015	Summary Revenue Account	Loan Interest	4,602.74	TAMESIDE MBC
Revenue	Corporate Items	1900982134	10/04/2015	Summary Revenue Account	Loan Interest	34.93	COVENTRY CITY COUNCIL
Revenue	Corporate Items	1900987815	17/04/2015	Summary Revenue Account	Loan Interest	750.14	HYNDBURN BOROUGH COUNCIL
Revenue	Corporate Items	1900993405	24/04/2015	Summary Revenue Account	Loan Interest	3,550.68	SOUTH LANARKSHIRE COUNCIL
Revenue	Childrens Services	1900987357	17/04/2015	2 Year Old Funding	Payment to Private Contractors	40,679.80	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1900987401	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	60,626.01	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1900987359	17/04/2015	2 Year Old Funding	Payment to Private Contractors	15,704.50	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	1900987402	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	28,974.88	CHEEKY CHIMPS CHILDCARE
Revenue	Public Health	1900986979	10/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	847.55	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Public Health	1900982015	02/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	169.51	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Public Health	1900982016	02/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	339.02	CHELSEA & WESTMINSTER HOSPITAL NHS
Capital	Corporate Items	1900987231	15/04/2015	Balance Sheet	AEO Payments Pay Deductions	573.49	CHILD SUPPORT AGENCY
Revenue	Childrens Services	1900993547	29/04/2015	Children In Need 2	Support Children	222.21	CHILDREN IN NEED
Revenue	Corporate Items	1900982147	08/04/2015	Miscellaneous Grants	Grants to External Bodies	671.00	CHILLERTON & GATCOMBE PC
Revenue	Corporate Items	1900982147	08/04/2015	Summary Revenue Account	Parish precepts paid	6,859.00	CHILLERTON & GATCOMBE PC
Revenue	Childrens Services	1900986837	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Childrens Services	1900987360	17/04/2015	2 Year Old Funding	Payment to Private Contractors	1,568.00	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	1900987404	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	9,077.76	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	1900986838	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	CHRIST THE KING COLLEGE
Revenue	Childrens Services	1900987368	17/04/2015	Mainstream Statement top up funding	Top up funding	28,723.00	CHRIST THE KING COLLEGE
Revenue	Childrens Services	1900987361	17/04/2015	2 Year Old Funding	Payment to Private Contractors	7,570.50	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	1900987405	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	43,889.45	CLEVER CLOGGS DAY CARE
Capital	Adult Services	1900987825	22/04/2015	Disabled Facilities Grants	Capital Grants	612.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1900987827	22/04/2015	Disabled Facilities Grants	Capital Grants	365.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1900987829	22/04/2015	Disabled Facilities Grants	Capital Grants	446.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1900987797	17/04/2015	Disabled Facilities Grants	Capital Grants	526.00	COLIN'S HOME & GARDEN CARE
Revenue	Resources	1900993508	29/04/2015	Telephones	Fixed Telephones	84.25	COLT TECHNOLOGY SERVICES
Revenue	Place	1900982135	08/04/2015	LSTF Grant	Grants to External Bodies	30,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	1900982136	08/04/2015	LSTF Grant	Grants to External Bodies	30,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Adult Services	1700050905	22/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-373.90	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	1700050915	22/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-224.34	CORNELIA HEIGHTS CARE HOME
Revenue	Place	1900993507	29/04/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	200.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Place	1900993507	29/04/2015	Homelessness Prevention	Accommodation Costs - Service Users	450.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Childrens Services	1900986841	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	450.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	1900986839	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	COWES PRIMARY SCHOOL
Revenue	Corporate Items	1900982149	08/04/2015	Miscellaneous Grants	Grants to External Bodies	6,519.00	COWES TOWN COUNCIL
Revenue	Corporate Items	1900982149	08/04/2015	Summary Revenue Account	Parish precepts paid	170,781.00	COWES TOWN COUNCIL
Capital	Adult Services	1900987824	22/04/2015	Disabled Facilities Grants	Capital Grants	4,570.00	D BATCHELOR BUILDERS
Revenue	Childrens Services	1900987793	17/04/2015	In-house Fostering	Boarding Out Allowances	163.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050907	17/04/2015	In-house Fostering	Boarding Out Allowances	-40.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050914	24/04/2015	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900987826	22/04/2015	Disabled Facilities Grants	Capital Grants	3,925.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900993385	24/04/2015	Disabled Facilities Grants	Capital Grants	3,390.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900987828	22/04/2015	Disabled Facilities Grants	Capital Grants	4,260.00	REDACTED PERSONAL DATA
Revenue	Place	1900993539	29/04/2015	Homelessness Prevention	Payment to Private Contractors	1,092.34	REDACTED PERSONAL DATA
Revenue	Resources	1900987344	15/04/2015	Telephones	Fixed Telephones	553.51	DAISY COMMUNICATIONS LTD
Revenue	Place	1900986975	10/04/2015	Homelessness Prevention	Payment to Private Contractors	1,713.08	REDACTED PERSONAL DATA
Revenue	Resources	1900986816	10/04/2015	Parking Services	Payment to Private Contractors	314.00	DVLA
Revenue	Resources	1900982139	10/04/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900987821	17/04/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	1700050926	24/04/2015	31 Carter Avenue	Fixed Telephones	-9.84	O2 UK LTD
Revenue	Adult Services	1900993399	24/04/2015	31 Carter Avenue	Fixed Telephones	37.89	O2 UK LTD
Revenue	Adult Services	1900993399	24/04/2015	Overbrook	Fixed Telephones	47.60	O2 UK LTD
Revenue	Adult Services	1900993399	24/04/2015	Plean Dene	Fixed Telephones	66.61	O2 UK LTD
Revenue	Adult Services	1900993399	24/04/2015	Saxonbury	Fixed Telephones	39.45	O2 UK LTD
Revenue	Adult Services	1900993399	24/04/2015	Seagulls	Fixed Telephones	37.62	O2 UK LTD
Revenue	Adult Services	1900993399	24/04/2015	The Laurels	Fixed Telephones	38.38	O2 UK LTD
Revenue	Adult Services	1900993399	24/04/2015	40 Venner Avenue	Fixed Telephones	34.00	O2 UK LTD
Revenue	Adult Services	1900993399	24/04/2015	Highmead	Fixed Telephones	48.40	O2 UK LTD
Revenue	Resources	1900993513	30/04/2015	Corporate Management (Treasurers)	Banking Fees	5,746.32	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	1900987822	17/04/2015	Council Tax	Stationery	21.00	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	650.70	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	46.57	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	8.35	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	134.37	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	58.13	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	31.22	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	60.93	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	1,094.15	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES

Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	19.61	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	168.34	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	118.71	ALLPAY CHARGES
Revenue	Resources	1900987822	17/04/2015	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Corporate Items	1900993832	30/04/2015	Debtors - Government Departments	Central Government Debtors (other)	396,055.00	DCLG
Revenue	Resources	1900986815	10/04/2015	Council Tax	Professional Services	45.00	LAND REGISTRY
Revenue	Resources	1900993833	30/04/2015	Council Tax	Professional Services	48.00	LAND REGISTRY
Revenue	Resources	1900993260	24/04/2015	Council Tax	Professional Services	15.00	LAND REGISTRY
Revenue	Resources	1900987479	17/04/2015	Council Tax	Professional Services	12.00	LAND REGISTRY
Revenue	Resources	1900993258	24/04/2015	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Resources	1900987478	17/04/2015	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Place	1900986815	10/04/2015	Environmental Health - Geographical Team	Professional Services	9.00	LAND REGISTRY
Revenue	Place	1900986815	10/04/2015	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1900993260	24/04/2015	Homelessness	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Place	1900993833	30/04/2015	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Resources	1900993509	30/04/2015	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Resources	1900993833	30/04/2015	Litigation Costs	Legal Fees - Other Parties	29.00	LAND REGISTRY
Revenue	Resources	1900993260	24/04/2015	Litigation Costs	Legal Fees - Other Parties	45.00	LAND REGISTRY
Revenue	Resources	1900986815	10/04/2015	Litigation Costs	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	1900987479	17/04/2015	Litigation Costs	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Resources	1900982137	10/04/2015	Litigation Costs	Legal Fees - Other Parties	223.00	LAND REGISTRY
Revenue	Resources	1900982138	10/04/2015	Litigation Costs	Legal Fees - Other Parties	100.00	LAND REGISTRY
Revenue	Place	1900993833	30/04/2015	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Place	1900993260	24/04/2015	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	1900986815	10/04/2015	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	1900993833	30/04/2015	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY
Revenue	Place	1900993260	24/04/2015	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Place	1900987479	17/04/2015	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Place	1900993258	24/04/2015	Properties - Other Properties	Professional Services	69.00	LAND REGISTRY
Revenue	Place	1900986815	10/04/2015	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Place	1900993260	24/04/2015	Rights of Way Strategy	Sundry Office Expenses	168.00	LAND REGISTRY
Revenue	Place	1900993833	30/04/2015	Rights of Way Strategy	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Place	1900993260	24/04/2015	Trees and Landscape	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	1900993260	24/04/2015	FAC Team	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Adult Services	1900993833	30/04/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	1900986815	10/04/2015	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Adult Services	1900987479	17/04/2015	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Resources	1700050920	21/04/2015	Council Tax	Professional Services	-15.00	NAT WEST BANK PLC
Revenue	Resources	1900993259	21/04/2015	Council Tax	Professional Services	15.00	NAT WEST BANK PLC
Revenue	Place	1700050920	21/04/2015	Homelessness	Sundry Office Expenses	-18.00	NAT WEST BANK PLC
Revenue	Place	1900993259	21/04/2015	Homelessness	Sundry Office Expenses	18.00	NAT WEST BANK PLC
Revenue	Resources	1700050920	21/04/2015	Litigation Costs	Legal Fees - Other Parties	-45.00	NAT WEST BANK PLC
Revenue	Resources	1900993259	21/04/2015	Litigation Costs	Legal Fees - Other Parties	45.00	NAT WEST BANK PLC
Revenue	Place	1700050920	21/04/2015	Planning Enforcement	Legal Fees - Other Parties	-6.00	NAT WEST BANK PLC
Revenue	Place	1900993259	21/04/2015	Planning Enforcement	Legal Fees - Other Parties	6.00	NAT WEST BANK PLC
Revenue	Place	1700050920	21/04/2015	Properties - Other Properties	Professional Services	-12.00	NAT WEST BANK PLC
Revenue	Place	1900993259	21/04/2015	Properties - Other Properties	Professional Services	12.00	NAT WEST BANK PLC
Revenue	Place	1700050920	21/04/2015	Rights of Way Strategy	Sundry Office Expenses	-168.00	NAT WEST BANK PLC
Revenue	Place	1900993259	21/04/2015	Rights of Way Strategy	Sundry Office Expenses	168.00	NAT WEST BANK PLC
Revenue	Place	1700050920	21/04/2015	Trees and Landscape	Legal Fees - Other Parties	-3.00	NAT WEST BANK PLC
Revenue	Place	1900993259	21/04/2015	Trees and Landscape	Legal Fees - Other Parties	3.00	NAT WEST BANK PLC
Revenue	Resources	1900987818	17/04/2015	Corporate Management (Treasurers)	Banking Fees	290.25	NAT WEST BANK PLC
Revenue	Resources	1900987818	17/04/2015	Corporate Management (Treasurers)	Banking Fees	-13.00	NAT WEST BANK PLC
Revenue	Resources	1900993398	24/04/2015	Corporate Management (Treasurers)	Banking Fees	248.75	NAT WEST BANK PLC
Revenue	Adult Services	1700050920	21/04/2015	FAC Team	Legal Fees - Other Parties	-12.00	NAT WEST BANK PLC
Revenue	Adult Services	1900993259	21/04/2015	FAC Team	Legal Fees - Other Parties	12.00	NAT WEST BANK PLC
Revenue	Resources	1900987132	10/04/2015	Corporate Management (Treasurers)	Banking Fees	736.95	POST OFFICE LTD
Revenue	Corporate Items	1900993831	30/04/2015	Summary Revenue Account	Loan Interest	125,187.50	PUBLIC WORKS LOAN BOARD
Revenue	Resources	1900987819	17/04/2015	Elections	Postage	693.58	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Adult Services	1900986897	10/04/2015	Blue Badge Scheme	Postage	10.72	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1900987131	10/04/2015	Blue Badge Scheme	Postage	8.57	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1900987820	17/04/2015	Blue Badge Scheme	Postage	8.66	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1900993402	24/04/2015	Blue Badge Scheme	Postage	8.21	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987131	10/04/2015	Council Tax	Postage	770.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987820	17/04/2015	Council Tax	Postage	150.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900993402	24/04/2015	Council Tax	Postage	889.73	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900986897	10/04/2015	Council Tax	Postage	546.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900986897	10/04/2015	Creditor Payments Shared Service Centre	Postage	331.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987131	10/04/2015	Creditor Payments Shared Service Centre	Postage	104.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987820	17/04/2015	Creditor Payments Shared Service Centre	Postage	306.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900993402	24/04/2015	Creditor Payments Shared Service Centre	Postage	309.90	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900986897	10/04/2015	Customer Accounts Shared Service Centre	Postage	481.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987131	10/04/2015	Customer Accounts Shared Service Centre	Postage	485.68	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	1900987820	17/04/2015	Customer Accounts Shared Service Centre	Postage	97.56	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900993402	24/04/2015	Customer Accounts Shared Service Centre	Postage	589.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900986897	10/04/2015	Housing Benefit	Postage	737.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987131	10/04/2015	Housing Benefit	Postage	380.65	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987820	17/04/2015	Housing Benefit	Postage	376.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900993402	24/04/2015	Housing Benefit	Postage	461.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900993402	24/04/2015	Parking Services	Postage	160.68	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900986897	10/04/2015	Parking Services	Postage	160.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987131	10/04/2015	Parking Services	Postage	121.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987820	17/04/2015	Parking Services	Postage	150.19	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1900986897	10/04/2015	Property Management	Postage	0.35	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1900987820	17/04/2015	Property Management	Postage	0.36	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1900993402	24/04/2015	Property Management	Postage	1.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900986897	10/04/2015	National Non Domestic Rates	Postage	56.83	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900986897	10/04/2015	Local Welfare Assistance Scheme	Postage	1.78	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987131	10/04/2015	National Non Domestic Rates	Postage	90.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987131	10/04/2015	Local Welfare Assistance Scheme	Postage	3.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987820	17/04/2015	National Non Domestic Rates	Postage	207.16	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900987820	17/04/2015	Local Welfare Assistance Scheme	Postage	1.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900993402	24/04/2015	National Non Domestic Rates	Postage	49.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900993402	24/04/2015	Local Welfare Assistance Scheme	Postage	2.86	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1900993403	24/04/2015	Dinosaur Isle Museum (Sandown Geology)	Banking Fees	62.95	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1900993403	24/04/2015	Dinosaur Isle Museum (Sandown Geology)	Banking Fees	15.64	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1900993404	24/04/2015	Parking Management	Professional Services	15.09	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1900993404	24/04/2015	Parking Management	Professional Services	20.61	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1900993403	24/04/2015	Leisure Access System	Banking Fees	811.98	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1900993403	24/04/2015	Leisure Access System	Banking Fees	122.47	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1900982140	10/04/2015	County Hall, Newport	Licences	145.50	TV LICENSING
Capital	Adult Services	1900993494	29/04/2015	Disabled Facilities Grants	Capital Grants	520.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1900982124	08/04/2015	Deputyship Office	Banking Fees	296.05	NAT WEST BANK PLC
Revenue	Adult Services	1900993164	24/04/2015	Deputyship Office	Banking Fees	400.00	NAT WEST BANK PLC
Revenue	Adult Services	1900993166	24/04/2015	Deputyship Office	Banking Fees	400.00	NAT WEST BANK PLC
Capital	Adult Services	1900993491	29/04/2015	Disabled Facilities Grants	Capital Grants	1,795.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986842	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	DOVER PARK PRIMARY SCHOOL
Capital	Corporate Items	1900987232	15/04/2015	Balance Sheet	AEO Payments Pay Deductions	20.26	DWP DEBT MANAGEMENT
Revenue	Place	1900987856	22/04/2015	Properties Industrial Estates	Electricity	9.82	E.ON
Revenue	Corporate Items	1900982157	08/04/2015	Miscellaneous Grants	Grants to External Bodies	11,097.00	EAST COWES TOWN COUNCIL
Revenue	Corporate Items	1900982157	08/04/2015	Summary Revenue Account	Parish precepts paid	128,903.00	EAST COWES TOWN COUNCIL
Revenue	Adult Services	1700050881	22/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,046.92	EDEN HOUSE
Revenue	Childrens Services	1900987476	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	1,838.20	REDACTED PERSONAL DATA
Revenue	Adult Services	1700050885	22/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,869.50	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	1700050896	22/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,794.72	FAIRVIEW CARE HOME LTD
Capital	Corporate Items	1900987887	22/04/2015	Balance Sheet	FBU Subs Pay Deductions	799.66	FIRE BRIGADE UNION
Capital	Adult Services	1900993495	29/04/2015	Disabled Facilities Grants	Capital Grants	3,800.00	FIRST CHOICE STAIRLIFTS
Revenue	Corporate Items	1900982150	08/04/2015	Miscellaneous Grants	Grants to External Bodies	161.00	FISHBOURNE PARISH COUNCIL
Revenue	Corporate Items	1900982150	08/04/2015	Summary Revenue Account	Parish precepts paid	18,239.00	FISHBOURNE PARISH COUNCIL
Revenue	#N/A	1900993583	29/04/2015	#N/A	Order Settlement to Bal Sht GL	1,940.06	FLEETWOOD BAC
Revenue	Childrens Services	1900987139	15/04/2015	Adoption Costs	Stationery	2.00	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900987139	15/04/2015	Adoption Costs	Client Expenses	13.42	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900987139	15/04/2015	Adoption Costs	Client Expenses	1.66	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900987139	15/04/2015	Adoption Costs	Client Expenses	2.50	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900987363	17/04/2015	2 Year Old Funding	Payment to Private Contractors	6,370.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	1900987410	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	20,451.20	FRESHWATER EARLY YEARS CENTRE
Revenue	Corporate Items	1900982152	08/04/2015	Miscellaneous Grants	Grants to External Bodies	10,610.00	FRESHWATER PARISH COUNCIL
Revenue	Corporate Items	1900982152	08/04/2015	Summary Revenue Account	Parish precepts paid	191,612.00	FRESHWATER PARISH COUNCIL
Revenue	Childrens Services	1900987364	17/04/2015	2 Year Old Funding	Payment to Private Contractors	7,913.50	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	1900987413	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	40,604.06	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	1900987366	17/04/2015	2 Year Old Funding	Payment to Private Contractors	14,406.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900987367	17/04/2015	2 Year Old Funding	Payment to Private Contractors	9,633.40	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900987369	17/04/2015	2 Year Old Funding	Payment to Private Contractors	16,307.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900987371	17/04/2015	2 Year Old Funding	Payment to Private Contractors	940.80	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900987417	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	44,859.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900987426	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	22,656.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900987419	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	23,694.16	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900987423	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	37,130.05	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1700050890	10/04/2015	In-house Fostering	Boarding Out Allowances	-259.08	REDACTED PERSONAL DATA
Revenue	Place	1900993163	24/04/2015	Business Support - Fire	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986862	10/04/2015	Fostering Team	Insurance Premiums Paid	179.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986866	10/04/2015	Fostering Team	Insurance Premiums Paid	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987372	17/04/2015	2 Year Old Funding	Payment to Private Contractors	5,782.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	1900987429	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	19,890.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	1900986843	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	GATTEN & LAKE PRIMARY SCHOOL
Revenue	Childrens Services	1900987374	17/04/2015	2 Year Old Funding	Payment to Private Contractors	2,802.80	GODSHILL GRIFFINS
Revenue	Childrens Services	1900987432	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	21,282.66	GODSHILL GRIFFINS
Revenue	Corporate Items	1900982154	08/04/2015	Miscellaneous Grants	Grants to External Bodies	1,550.00	GODSHILL PARISH COUNCIL

Revenue	Corporate Items	1900982154	08/04/2015	Summary Revenue Account	Parish precepts paid	15,490.00	GODSHILL PARISH COUNCIL
Revenue	Childrens Services	1900986845	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	GODSHILL PRIMARY SCHOOL
Revenue	Adult Services	1900987137	15/04/2015	Gouldings Resource Centre	Fixtures and Fittings	4.91	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1900987137	15/04/2015	Gouldings Resource Centre	Fixtures and Fittings	18.75	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1900987137	15/04/2015	Gouldings Resource Centre	Catering Purchases	10.55	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1900987137	15/04/2015	Gouldings Resource Centre	Mobile Telecoms	10.00	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1900987137	15/04/2015	Gouldings Resource Centre	Public Transport Fares	96.00	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	1900987376	17/04/2015	2 Year Old Funding	Payment to Private Contractors	1,568.00	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	1900987434	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	21,862.14	GREENMOUNT COMMUNITY PRE-SCHOOL
Capital	Childrens Services	1900993263	24/04/2015	Children Services Early Years	Payment to Contractors - Capital	3,000.00	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	1900986846	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	GREENMOUNT PRIMARY SCHOOL
Revenue	Corporate Items	1900982155	08/04/2015	Miscellaneous Grants	Grants to External Bodies	1,583.00	GURNARD PARISH COUNCIL
Revenue	Corporate Items	1900982155	08/04/2015	Summary Revenue Account	Parish precepts paid	48,895.00	GURNARD PARISH COUNCIL
Revenue	Childrens Services	1900987377	17/04/2015	2 Year Old Funding	Payment to Private Contractors	1,538.60	GURNARD PRE-SCHOOL
Revenue	Childrens Services	1900987436	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	32,597.67	GURNARD PRE-SCHOOL
Revenue	Childrens Services	1900986847	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	GURNARD PRIMARY SCHOOL
Revenue	Childrens Services	1900987430	17/04/2015	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987474	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	1,575.60	REDACTED PERSONAL DATA
Revenue	Adult Services	1700050873	15/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,698.27	HAMPSHIRE DEAF ASSOCIATION
Revenue	Corporate Items	1900982156	08/04/2015	Miscellaneous Grants	Grants to External Bodies	647.00	HAVENSTREET & ASHEY PARISH COUNCIL
Revenue	Corporate Items	1900982156	08/04/2015	Summary Revenue Account	Parish precepts paid	7,131.00	HAVENSTREET & ASHEY PARISH COUNCIL
Revenue	Childrens Services	1900986849	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	HAYLANDS PRIMARY SCHOOL
Revenue	Childrens Services	1900987378	17/04/2015	2 Year Old Funding	Payment to Private Contractors	2,062.90	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	1900987438	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	38,583.96	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Adult Services	1900993588	29/04/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,140.48	REDACTED PERSONAL DATA
Revenue	Resources	1900982000	10/04/2015	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900982002	10/04/2015	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900982006	10/04/2015	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900982008	10/04/2015	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900982010	10/04/2015	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900982013	10/04/2015	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	760.00	HM COURTS & TRIBUNAL SERVICES
Capital	Corporate Items	1900987230	15/04/2015	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Childrens Services	1900986850	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	HOLY CROSS PRIMARY SCHOOL
Revenue	Place	1900987437	17/04/2015	Homelessness	Accommodation Costs - Service Users	650.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Childrens Services	1900993161	22/04/2015	Leaving Care Costs	Accommodation Costs - Service Users	1,230.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Childrens Services	1900986852	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Place	1900982128	08/04/2015	LSTF Grant	Grants to External Bodies	57,750.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Public Health	1900993537	29/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	325.00	IMPERIAL COLLEGE HEALTHCARE
Revenue	Childrens Services	1900986853	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	450.00	ISLAND COMMUNITY SCHOOL
Revenue	Childrens Services	1900987349	15/04/2015	Mainstream Statement top up funding	Top up funding	5,220.00	ISLAND COMMUNITY SCHOOL
Revenue	Adult Services	1700050891	22/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,046.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1900993575	29/04/2015	AYLES Doris - Holmdale House	Order Settlement to Bal Sht GL	863.45	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1900993141	22/04/2015	Physical Disability Nursing Island	Charges from Independent Providers	3.90	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1900993141	22/04/2015	Elderly Frail Nursing Island	Charges from Independent Providers	42.90	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1900993141	22/04/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	15.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1900993141	22/04/2015	Funded Nursing Care Island	Charges from Independent Providers	23.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700050882	22/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,719.94	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700050870	22/04/2015	Funded Nursing Care Island	Provider Refund Overpayments	-570.60	ISLAND HEALTHCARE LTD
Revenue	Place	1900986977	10/04/2015	Homelessness Prevention	Payment to Private Contractors	525.00	ISLAND LETTINGS LTD
Revenue	Place	1900987143	15/04/2015	Homelessness Prevention	Accommodation Costs - Service Users	650.00	ISLAND LETTINGS LTD
Revenue	Place	1900987141	15/04/2015	Homelessness Prevention	Payment to Private Contractors	116.59	ISLAND LETTINGS LTD
Revenue	Place	1900982012	02/04/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,000.00	ISLAND LETTINGS LTD
Capital	Adult Services	1900993492	29/04/2015	Disabled Facilities Grants	Capital Grants	4,650.00	ISLAND MOBILITY
Capital	Adult Services	1900993498	29/04/2015	Disabled Facilities Grants	Capital Grants	3,550.00	ISLAND MOBILITY
Capital	Adult Services	1900987823	22/04/2015	Disabled Facilities Grants	Capital Grants	8,450.00	ISLAND MOBILITY
Capital	Adult Services	1900993497	29/04/2015	Housing Renewal Assistance	Capital Grants	850.00	ISLAND MOBILITY
Capital	Adult Services	1700050876	01/04/2015	S106 Capital Projects	Capital Grants	-2,856.00	ISLAND TREATMENT SPECIAL
Capital	Adult Services	1900982021	01/04/2015	S106 Capital Projects	Capital Grants	2,856.00	ISLAND TREATMENT SPECIAL
Capital	Adult Services	1900982036	02/04/2015	S106 Capital Projects	Capital Grants	2,856.00	ISLAND TREATMENT SPECIAL
Capital	Adult Services	1900993388	24/04/2015	S106 Capital Projects	Capital Grants	5,000.00	ISLAND TREATMENT SPECIAL
Capital	Adult Services	1900993389	24/04/2015	S106 Capital Projects	Capital Grants	3,912.00	ISLAND TREATMENT SPECIAL
Revenue	Adult Services	1700050865	08/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,639.71	ISLANDCARE LTD
Revenue	Resources	1900982151	08/04/2015	Info and Advice Service	Payments to Voluntary and Other Associations	34,000.00	IW CITIZENS ADVICE BUREAU
Revenue	Childrens Services	1900987218	15/04/2015	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Childrens Services	1900982051	02/04/2015	Beaulieu House	Support Children	49.50	IW CREDIT UNION
Revenue	Childrens Services	1900982052	02/04/2015	Beaulieu House	Support Children	49.50	IW CREDIT UNION
Revenue	Adult Services	1900987446	17/04/2015	Saxonbury	Catering Purchases	13.40	IWC RE SAXONBURY
Revenue	Adult Services	1900987446	17/04/2015	Saxonbury	Catering Purchases	2.17	IWC RE SAXONBURY
Revenue	Childrens Services	1900993570	29/04/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Adult Services	1900982017	02/04/2015	Transitions Team Residential Care	Charges from Independent Providers	1,778.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987253	15/04/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900982048	02/04/2015	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993592	29/04/2015	Leaving Care Costs	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900982043	02/04/2015	Children placed with Family&Friends	Boarding Out Allowances	603.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986817	10/04/2015	Fostering Team	Insurance Premiums Paid	168.94	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900986820	10/04/2015	In-house Fostering	Boarding Out Allowances	4,228.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987379	17/04/2015	2 Year Old Funding	Payment to Private Contractors	1,911.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987440	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	16,555.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987221	15/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	194.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987380	17/04/2015	2 Year Old Funding	Payment to Private Contractors	3,822.00	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Childrens Services	1900987441	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	21,276.18	THE PLAYROOM PRE-SCHOOL & NURSERY
Capital	Adult Services	1900993496	29/04/2015	S106 Capital Projects	Capital Grants	664.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987227	15/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	70.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987381	17/04/2015	2 Year Old Funding	Payment to Private Contractors	793.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987442	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	654.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900982038	02/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	170.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987879	22/04/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987812	17/04/2015	In-house Fostering	Training	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987355	17/04/2015	2 Year Old Funding	Payment to Private Contractors	12,818.40	KCT CHILDCARE LIMITED
Revenue	Childrens Services	1900987399	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	30,551.04	KCT CHILDCARE LIMITED
Revenue	Adult Services	1900993142	22/04/2015	Funded Nursing Care Mainland	Charges from Independent Providers	3.90	KITE HILL NURSING HOME
Revenue	Adult Services	1900993142	22/04/2015	Elderly Frail Nursing Island	Charges from Independent Providers	41.55	KITE HILL NURSING HOME
Revenue	Adult Services	1900993142	22/04/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	23.40	KITE HILL NURSING HOME
Revenue	Childrens Services	1900987384	17/04/2015	2 Year Old Funding	Payment to Private Contractors	52,116.40	KNL CHILDCARE LTD
Revenue	Childrens Services	1900987447	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	88,643.20	KNL CHILDCARE LTD
Revenue	Childrens Services	1900987443	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	2,860.32	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900982164	08/04/2015	Miscellaneous Grants	Grants to External Bodies	6,636.00	LAKE PARISH COUNCIL
Revenue	Corporate Items	1900982164	08/04/2015	Summary Revenue Account	Parish precepts paid	41,364.00	LAKE PARISH COUNCIL
Revenue	Childrens Services	1900986854	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	LANESEND PRIMARY
Capital	Adult Services	1900993488	29/04/2015	Disabled Facilities Grants	Capital Grants	1,683.00	LAY-A-FLOOR
Revenue	Childrens Services	1900993144	22/04/2015	Children In Need 3	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900986978	10/04/2015	Leaving Care Team	General Materials	0.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900986978	10/04/2015	Leaving Care Team	General Materials	1.67	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900993144	22/04/2015	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900993144	22/04/2015	Childrens Rights & Participation	Interview & recruitment expenses	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900993144	22/04/2015	Leaving Care Costs	Transport of Clients	24.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900986978	10/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900986978	10/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	21.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900986978	10/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900986978	10/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900993144	22/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900993144	22/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900993144	22/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900993144	22/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900993144	22/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	1.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900993144	22/04/2015	Children In Need 1	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900986978	10/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900986978	10/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900986978	10/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	45.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900986978	10/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	11.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900986978	10/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Adult Services	1900987798	17/04/2015	Physical Disability Residential Care	Charges from Independent Providers	3,862.50	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	1900987382	17/04/2015	2 Year Old Funding	Payment to Private Contractors	3,042.90	LITTLE EXPLORERS
Revenue	Childrens Services	1900987444	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	25,207.20	LITTLE EXPLORERS
Revenue	Adult Services	1700050844	22/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,247.01	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	1700050854	22/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,518.25	LITTLE HAYES RESIDENTIAL HOME
Revenue	Childrens Services	1900987886	22/04/2015	2 Year Old Funding	Payment to Private Contractors	999.60	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	1900987388	17/04/2015	2 Year Old Funding	Payment to Private Contractors	2,822.40	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	1900993531	29/04/2015	3 & 4 yr old funding	Payment to Private Contractors	122.10	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	1900987886	22/04/2015	3 & 4 yr old funding	Payment to Private Contractors	4,354.90	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	1900987453	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	10,761.08	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	1900987383	17/04/2015	2 Year Old Funding	Payment to Private Contractors	14,719.60	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	1900987445	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	48,184.08	LITTLE LOVE LANE NURSERY
Revenue	Adult Services	1900981848	22/04/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	688.45	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700050869	22/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,794.72	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1900993148	22/04/2015	Funded Nursing Care Mainland	Charges from Independent Providers	7.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1900981396	22/04/2015	GREGORY Edna - Solent Grange	Order Settlement to Bal Sht GL	99.30	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1900993148	22/04/2015	Physical Disability Nursing Island	Charges from Independent Providers	3.90	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1900993148	22/04/2015	Elderly Frail Nursing Island	Charges from Independent Providers	31.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1900993148	22/04/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	8.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1900993148	22/04/2015	Funded Nursing Care Island	Charges from Independent Providers	7.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700050843	22/04/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,743.50	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700050887	22/04/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-1,886.70	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1900986832	10/04/2015	Children In Need 2	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900986832	10/04/2015	Referral & Assessment	Support Children	26.96	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900986832	10/04/2015	Referral & Assessment	Support Children	41.50	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900986832	10/04/2015	Support for Looked After Children	Transport of Clients	10.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900986832	10/04/2015	Support for Looked After Children	Transport of Clients	42.40	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900986832	10/04/2015	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900986832	10/04/2015	Support for Looked After Children	Support Children	3.70	LOOKED AFTER CHILDREN TEAM 6

Revenue	Childrens Services	1900986832	10/04/2015	Support for Looked After Children	Support Children	4.33	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900986832	10/04/2015	Support for Looked After Children	Support Children	3.15	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 2	Travel Expenses	35.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 2	Travel Expenses	35.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 2	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 2	Support Children	12.49	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 2	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 2	Public Transport Fares	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 3	Travel Expenses	13.44	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 3	Travel Expenses	10.08	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 3	Travel Expenses	10.08	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 3	Travel Expenses	10.08	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 3	Travel Expenses	10.36	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 3	Travel Expenses	16.80	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 3	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 3	Public Transport Fares	4.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 3	Travel Expenses	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 3	Support Children	31.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 3	Support Children	16.19	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 3	Support Children	25.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Leaving Care Team	Support Children	43.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Referral & Assessment	Support Children	9.35	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Referral & Assessment	Support Children	4.10	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Referral & Assessment	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Referral & Assessment	Support Children	3.75	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Referral & Assessment	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Childrens Rights & Participation	Public Transport Fares	3.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 1	Travel Expenses	40.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 1	Travel Expenses	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 1	Support Children	2.12	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 1	Support Children	3.10	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900993540	29/04/2015	Children In Need 1	Support Children	19.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Childrens Rights & Participation	Support Children	4.23	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 1	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Childrens Rights & Participation	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Children In Need 1	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900986823	10/04/2015	Childrens Rights & Participation	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900987386	17/04/2015	2 Year Old Funding	Payment to Private Contractors	901.60	LUGLEY BUGS CHILDCARE
Revenue	Childrens Services	1900987449	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	583.44	LUGLEY BUGS CHILDCARE
Revenue	Place	1900987145	15/04/2015	Medina Leisure Centre	NJC General Staff Gross Pay	42.00	REDACTED PERSONAL DATA
Revenue	Place	1900993154	22/04/2015	Play Development	Grants to External Bodies	420.00	LVB DANCE
Revenue	Childrens Services	1900993532	29/04/2015	In-house Fostering	Transport of Clients	551.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987373	17/04/2015	Family Link (Respite Care:children)	Support Children	616.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700050845	08/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,243.40	M & S CARE LTD
Revenue	Adult Services	1900987229	15/04/2015	Elderly Frail Residential Care	Charges from Independent Providers	544.88	M & S CARE LTD
Revenue	Childrens Services	1900982005	02/04/2015	Admissions/Student Finance	Professional Services	6.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987387	17/04/2015	2 Year Old Funding	Payment to Private Contractors	940.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987452	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	2,537.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987795	17/04/2015	Children placed with Family&Friends	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993133	22/04/2015	Children placed with Family&Friends	Transport of Clients	56.70	REDACTED PERSONAL DATA
Revenue	Adult Services	1700050867	22/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,392.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987801	17/04/2015	In-house Fostering	Support Children	19.70	REDACTED PERSONAL DATA
Revenue	Adult Services	1700050892	22/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,420.82	ST VINCENT CARE HOMES
Revenue	Adult Services	1700050894	22/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-5,789.42	ST VINCENT CARE HOMES
Revenue	Place	1900986907	10/04/2015	Homelessness Prevention	Payment to Private Contractors	1,050.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Place	1900986905	10/04/2015	Homelessness Prevention	Payment to Private Contractors	1,326.16	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Place	1900982182	08/04/2015	Homelessness Prevention	Accommodation Costs - Service Users	450.00	MARVINS LTD
Revenue	Childrens Services	1900986855	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	MEDINA COLLEGE
Revenue	Childrens Services	1900986856	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	MEDINA HOUSE SCHOOL
Revenue	Childrens Services	1900987450	17/04/2015	Special Schools	Payment to Private Contractors	65,000.00	MEDINA HOUSE SCHOOL
Revenue	Public Health	1900982018	02/04/2015	Drug Misuse - Adults	Travel Expenses	130.50	REDACTED PERSONAL DATA
Revenue	Adult Services	1900993574	29/04/2015	Learning Disability Other Care	Accommodation Costs - Service Users	1,150.00	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	1700050909	17/04/2015	Leaving Care Costs	Personal Allowances	-56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050888	10/04/2015	Children placed with Family&Friends	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986819	10/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	23.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993502	29/04/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987890	22/04/2015	Leaving Care Costs	Personal Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993261	24/04/2015	Leaving Care Costs	Personal Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987224	15/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	270.18	REDACTED PERSONAL DATA
Capital	Adult Services	1900993377	24/04/2015	Disabled Facilities Grants	Capital Grants	5,478.60	MOUNTJOY LTD
Capital	Adult Services	1900993379	24/04/2015	Disabled Facilities Grants	Capital Grants	6,387.79	MOUNTJOY LTD
Capital	Adult Services	1900993380	24/04/2015	Disabled Facilities Grants	Capital Grants	2,760.48	MOUNTJOY LTD
Capital	Adult Services	1900993383	24/04/2015	Disabled Facilities Grants	Capital Grants	9,993.29	MOUNTJOY LTD
Capital	Adult Services	1900982020	02/04/2015	Disabled Facilities Grants	Capital Grants	4,561.25	MOUNTJOY LTD
Revenue	Childrens Services	1900987257	15/04/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900987420	17/04/2015	Leaving Care Costs	Transport of Clients	50.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900982045	02/04/2015	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987888	22/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	75.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993589	29/04/2015	Leaving Care Costs	Accommodation Costs - Service Users	98.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993136	22/04/2015	In-house Fostering	Transport of Clients	108.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987348	15/04/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987881	22/04/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987877	22/04/2015	In-house Fostering	Support Children	53.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986900	10/04/2015	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986900	10/04/2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900982041	02/04/2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	131.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986902	10/04/2015	In-house Fostering	Boarding Out Allowances	369.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987477	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	1,257.12	REDACTED PERSONAL DATA
Revenue	Place	1900993505	29/04/2015	Policy & Conservation	Grants to External Bodies	89.00	NATURAL ENTERPRISE LTD
Revenue	Corporate Items	1900982167	08/04/2015	Miscellaneous Grants	Grants to External Bodies	226.00	NETTLESTONE & SEAVIEW PARISH COUNCIL
Revenue	Corporate Items	1900982167	08/04/2015	Summary Revenue Account	Parish precepts paid	38,264.00	NETTLESTONE & SEAVIEW PARISH COUNCIL
Revenue	Childrens Services	1900986857	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	450.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Childrens Services	1900987351	15/04/2015	Mainstream Statement top up funding	Top up funding	4,999.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Corporate Items	1900982169	08/04/2015	Miscellaneous Grants	Grants to External Bodies	1,395.00	NEWCHURCH PARISH COUNCIL
Revenue	Corporate Items	1900982169	08/04/2015	Summary Revenue Account	Parish precepts paid	16,605.00	NEWCHURCH PARISH COUNCIL
Revenue	Childrens Services	1900986858	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	NEWCHURCH PRIMARY SCHOOL
Revenue	Childrens Services	1900986859	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	NEWPORT CE PRIMARY SCHOOL
Revenue	Corporate Items	1900982170	08/04/2015	Miscellaneous Grants	Grants to External Bodies	17,887.00	NEWPORT PARISH COUNCIL
Revenue	Corporate Items	1900982170	08/04/2015	Summary Revenue Account	Parish precepts paid	156,035.00	NEWPORT PARISH COUNCIL
Capital	Corporate Items	1900987140	15/04/2015	Balance Sheet	NHS pension scheme employee deductions	3,505.00	NHS PENSIONS SCHEME
Revenue	Childrens Services	1900986860	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	NINE ACRES PRIMARY SCHOOL
Revenue	Corporate Items	1900982171	08/04/2015	Miscellaneous Grants	Grants to External Bodies	1,161.00	NITON & WHITWELL PARISH COUNCIL
Revenue	Corporate Items	1900982171	08/04/2015	Summary Revenue Account	Parish precepts paid	18,839.00	NITON & WHITWELL PARISH COUNCIL
Revenue	Childrens Services	1900987389	17/04/2015	2 Year Old Funding	Payment to Private Contractors	793.80	NITON PRE-SCHOOL
Revenue	Childrens Services	1900987454	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	29,449.17	NITON PRE-SCHOOL
Revenue	Childrens Services	1900986861	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	NITON PRIMARY SCHOOL
Revenue	Corporate Items	1900982173	08/04/2015	Miscellaneous Grants	Grants to External Bodies	911.00	NORTHWOOD PARISH COUNCIL
Revenue	Corporate Items	1900982173	08/04/2015	Summary Revenue Account	Parish precepts paid	19,089.00	NORTHWOOD PARISH COUNCIL
Revenue	Childrens Services	1900987455	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	20,297.13	NORTHWOOD PRE-SCHOOL
Revenue	Childrens Services	1900986863	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	450.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Childrens Services	1900986864	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Adult Services	1700050877	22/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-182.19	REDACTED PERSONAL DATA
Revenue	Place	1900987857	22/04/2015	Transport Administration	Electricity	29.70	ONE SMALL COMPANY LLP
Revenue	Place	1900993169	24/04/2015	Archaeology	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Place	1900993510	29/04/2015	Archaeology	Mobile Telecoms	3.25	ORANGE PCS LTD
Revenue	Childrens Services	1900993514	29/04/2015	Behaviour & Parenting Team	Mobile Telecoms	23.53	ORANGE PCS LTD
Revenue	Childrens Services	1900987859	22/04/2015	Children In Need 2	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Childrens Services	1900987859	22/04/2015	Children In Need 3	Mobile Telecoms	22.36	ORANGE PCS LTD
Revenue	Childrens Services	1900987859	22/04/2015	Children in Care Team	Mobile Telecoms	0.26	ORANGE PCS LTD
Revenue	Childrens Services	1900987859	22/04/2015	Contact Team	Mobile Telecoms	0.50	ORANGE PCS LTD
Revenue	Adult Services	1900993511	29/04/2015	Domestic Violence	Mobile Telecoms	8.44	ORANGE PCS LTD
Revenue	Childrens Services	1900993400	24/04/2015	Island Learning Centre	Mobile Telecoms	25.19	ORANGE PCS LTD
Revenue	Childrens Services	1900993401	24/04/2015	Island Learning Centre	Mobile Telecoms	25.86	ORANGE PCS LTD
Revenue	Childrens Services	1900993397	24/04/2015	Leaving Care Team	Mobile Telecoms	40.81	ORANGE PCS LTD
Revenue	Childrens Services	1900987859	22/04/2015	Leaving Care Team	Mobile Telecoms	9.30	ORANGE PCS LTD
Revenue	Place	1900993512	29/04/2015	Museums & Collections Management	Mobile Telecoms	11.27	ORANGE PCS LTD
Revenue	Childrens Services	1900993520	29/04/2015	Pre-school Special Educational Needs	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	1900987859	22/04/2015	Referral & Assessment	Mobile Telecoms	0.90	ORANGE PCS LTD
Revenue	Childrens Services	1900987859	22/04/2015	Reviewing Officer	Mobile Telecoms	-0.50	ORANGE PCS LTD
Revenue	Childrens Services	1900993515	29/04/2015	Workshop Initiative Support in Education	Mobile Telecoms	4.72	ORANGE PCS LTD
Revenue	Childrens Services	1900993530	29/04/2015	Youth Commissioning	Mobile Telecoms	0.49	ORANGE PCS LTD
Revenue	Childrens Services	1900993397	24/04/2015	Youth Commissioning	Mobile Telecoms	22.21	ORANGE PCS LTD
Revenue	Childrens Services	1900987859	22/04/2015	Fostering Team	Mobile Telecoms	-2.20	ORANGE PCS LTD
Revenue	Childrens Services	1900987859	22/04/2015	Children In Need 1	Mobile Telecoms	47.14	ORANGE PCS LTD
Revenue	Childrens Services	1900993530	29/04/2015	Leaving Care Costs	Mobile Telecoms	33.45	ORANGE PCS LTD
Revenue	Childrens Services	1900987859	22/04/2015	Disabled Childrens Team	Mobile Telecoms	-0.07	ORANGE PCS LTD
Revenue	Adult Services	1900982054	02/04/2015	Learning Disability Residential Care	Charges from Independent Providers	2,542.20	ORCHARD END LTD
Revenue	Resources	1700050855	15/04/2015	ICT Management	Office Equipment	-55.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	1700050857	15/04/2015	Learning & Development Running Costs	Catering Purchases	-15.00	OSEL ENTERPRISES LTD
Revenue	Resources	1900982121	08/04/2015	Accountancy Team	Severance payments	3,041.82	REDACTED PERSONAL DATA
Revenue	Place	1900993578	29/04/2015	Car Park - Quay Road, Ryde	Off Street Parking Income	5.50	REDACTED PERSONAL DATA
Revenue	Place	1900986899	10/04/2015	Car Park - Seaclose,Newport	Off Street Parking Income	1.67	REDACTED PERSONAL DATA
Revenue	Place	1900987884	22/04/2015	Car Park - Yaverland, Sandown	Off Street Parking Income	3.50	REDACTED PERSONAL DATA
Revenue	Place	1700050895	13/04/2015	Coroner	Payment to Private Contractors	-438.81	REDACTED PERSONAL DATA
Revenue	Place	1900986904	10/04/2015	Coroner	Payment to Private Contractors	101.80	REDACTED PERSONAL DATA
Revenue	Place	1900987222	15/04/2015	Coroner	Payment to Private Contractors	80.80	REDACTED PERSONAL DATA
Revenue	Place	1900987144	15/04/2015	Coroner	Payment to Private Contractors	600.77	REDACTED PERSONAL DATA
Revenue	Place	1900987146	13/04/2015	Coroner	Payment to Private Contractors	438.81	REDACTED PERSONAL DATA
Revenue	Place	1900986848	10/04/2015	Coroner	Payment to Private Contractors	452.67	REDACTED PERSONAL DATA
Revenue	Place	1900986851	10/04/2015	Coroner	Payment to Private Contractors	767.40	REDACTED PERSONAL DATA



Revenue	Place	1900986894	10/04/2015	Coroner	Payment to Private Contractors	80.28	REDACTED PERSONAL DATA
Revenue	Place	1900987482	17/04/2015	Coroner	Payment to Private Contractors	47.98	REDACTED PERSONAL DATA
Revenue	Place	1900987484	17/04/2015	Coroner	Payment to Private Contractors	684.65	REDACTED PERSONAL DATA
Revenue	Place	1900987485	17/04/2015	Coroner	Payment to Private Contractors	477.41	REDACTED PERSONAL DATA
Revenue	Place	1900987147	15/04/2015	Coroner	Payment to Private Contractors	68.50	REDACTED PERSONAL DATA
Revenue	Place	1900987149	15/04/2015	Coroner	Payment to Private Contractors	110.40	REDACTED PERSONAL DATA
Revenue	Place	1900987220	15/04/2015	Coroner	Payment to Private Contractors	202.20	REDACTED PERSONAL DATA
Revenue	Place	1900987606	17/04/2015	Coroner	Payment to Private Contractors	394.97	REDACTED PERSONAL DATA
Revenue	Place	1900987792	17/04/2015	Coroner	Payment to Private Contractors	555.40	REDACTED PERSONAL DATA
Revenue	Place	1900987808	17/04/2015	Coroner	Payment to Private Contractors	546.16	REDACTED PERSONAL DATA
Revenue	Place	1900987810	17/04/2015	Coroner	Payment to Private Contractors	590.74	REDACTED PERSONAL DATA
Revenue	Place	1900987811	17/04/2015	Coroner	Payment to Private Contractors	568.44	REDACTED PERSONAL DATA
Revenue	Resources	1900982122	08/04/2015	Director of Corporate Services	Severance payments	8,787.50	REDACTED PERSONAL DATA
Capital	Corporate Items	1900993579	29/04/2015	Balance Sheet	Monthly Salary Advances	59.45	REDACTED PERSONAL DATA
Revenue	Place	1900993372	24/04/2015	Heritage Education Service	Severance payments	2,787.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993370	24/04/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993371	24/04/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Place	1900987142	15/04/2015	Homelessness Prevention	Accommodation Costs - Service Users	525.00	REDACTED PERSONAL DATA
Revenue	Place	1900993546	29/04/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	250.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900993484	29/04/2015	Housing Renewal Assistance	Capital Grants	3,050.00	REDACTED PERSONAL DATA
Revenue	Place	1900993594	29/04/2015	On Street Resident Permits	Car Parking Permit Income	31.25	REDACTED PERSONAL DATA
Revenue	Place	1900987800	17/04/2015	On Street Resident Permits	Car Parking Permit Income	16.67	REDACTED PERSONAL DATA
Revenue	Place	1900987885	22/04/2015	On Street Resident Permits	Car Parking Permit Income	104.17	REDACTED PERSONAL DATA
Revenue	Place	1900993581	29/04/2015	On-Street Parking - Ventnor Esplanade	On-Street (Non VAT) Parking Ticket Income	2.20	REDACTED PERSONAL DATA
Revenue	Resources	1900987800	17/04/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900987885	22/04/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900993594	29/04/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	1900987148	15/04/2015	Planning Applications	Fees & Charges (Non Discretionary)	13.00	REDACTED PERSONAL DATA
Revenue	Place	1900993576	29/04/2015	Returnable Deposit - Allotments	Sundry Creditors (other)	5.00	REDACTED PERSONAL DATA
Revenue	Place	1900982003	02/04/2015	Road Opening Deposits - RC Works	Order Settlement to Bal Sht GL	500.00	REDACTED PERSONAL DATA
Revenue	Place	1900987803	17/04/2015	Road Opening Deposits - RC Works	Order Settlement to Bal Sht GL	326.00	REDACTED PERSONAL DATA
Revenue	Place	1900987833	22/04/2015	Medina Leisure Centre	Tuition/Course Fee Income	16.99	REDACTED PERSONAL DATA
Revenue	Place	1900993487	29/04/2015	Play Development	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Place	1900987219	15/04/2015	Play Development	Grants to External Bodies	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987138	15/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	608.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900981919	02/04/2015	Beaulieu House	Support Children	149.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900982007	02/04/2015	Leaving Care Costs	Personal Allowances	112.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987805	17/04/2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Capital	Adult Services	1900993481	29/04/2015	S106 Capital Projects	Capital Grants	4,900.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900993483	29/04/2015	S106 Capital Projects	Capital Grants	3,250.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900993369	24/04/2015	S106 Capital Projects	Capital Grants	4,575.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900986827	10/04/2015	S106 Capital Projects	Capital Grants	3,011.59	REDACTED PERSONAL DATA
Capital	Adult Services	1900986840	10/04/2015	S106 Capital Projects	Capital Grants	10,000.00	REDACTED PERSONAL DATA
Revenue	Place	1900982166	08/04/2015	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Place	1900982168	08/04/2015	Leisure Access System	One Card Income Leisure Services	59.17	REDACTED PERSONAL DATA
Revenue	Place	1900987832	22/04/2015	Leisure Access System	One Card Income Leisure Services	86.67	REDACTED PERSONAL DATA
Revenue	Place	1900993162	22/04/2015	Leisure Access System	One Card Income Leisure Services	94.67	REDACTED PERSONAL DATA
Revenue	Place	1900993543	29/04/2015	Leisure Access System	One Card Income Leisure Services	23.67	REDACTED PERSONAL DATA
Revenue	Place	1900993544	29/04/2015	Leisure Access System	One Card Income Leisure Services	177.50	REDACTED PERSONAL DATA
Revenue	Place	1900993542	29/04/2015	Car Park - Little London,Newport	Off Street Parking Income	2.67	REDACTED PERSONAL DATA
Revenue	Place	1900987150	15/04/2015	Coroner	Professional Services	2,400.00	NEUROMIC INTERNATIONAL LTD
Revenue	Place	1900982120	08/04/2015	Development Control	Client Expenses	26,500.00	GEOFFREY PRINCE ASSOCIATES LTD
Revenue	Place	1900987893	22/04/2015	Development Control	Client Expenses	5,300.00	GEOFFREY PRINCE ASSOCIATES LTD
Revenue	Place	1900987802	17/04/2015	Homelessness Prevention	Accommodation Costs - Service Users	675.00	EASYLET ISLANDWIDE
Revenue	Childrens Services	1900982162	08/04/2015	In-house Fostering	Support Children	70.42	MARLOWE PARK MEDICAL CENTRE
Revenue	Resources	1900987225	15/04/2015	Pension Administration	Sundry Office Expenses	75.45	NHS BUSINESS SERVICES AUTHORITY
Revenue	Place	1900993156	22/04/2015	Planning Applications	Fees & Charges (Non Discretionary)	2.50	CLUTTONS LLP
Revenue	Place	1900993590	29/04/2015	Planning Applications	Fees & Charges (Non Discretionary)	190.00	LILLY JAMES LTD
Revenue	Public Health	1900993373	24/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	109.63	EAST SUSSEX HEALTHCARE NHS TRUST
Revenue	Public Health	1900993545	29/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	171.00	GUY'S & ST. THOMAS'S NHS TRUST
Revenue	Public Health	1900986844	10/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	157.00	ASHFORD & ST PETERS HOSPITALS NHSFT
Revenue	Public Health	1900986909	10/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	242.78	PLYMOUTH HOSPITALS NHS TRUST
Revenue	Public Health	1900993374	24/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	967.80	BOURNEMOUTH/CHRISTCHURCH HOSPITALS
Revenue	Place	1900987236	15/04/2015	Economic Development	Professional Services	1,840.43	SHANKLIN TOWN COUNCIL
Revenue	Place	1900986908	10/04/2015	Play Development	Grants to External Bodies	160.00	SANDOWN CONSERVATIVE CLUB
Revenue	Adult Services	1900993146	24/04/2015	S75 Integrated Community Equipment Store	Vehicle Leasing and Acquisition	277.78	ASSET ADVANTAGE GROUP LTD
Revenue	Childrens Services	1900993827	30/04/2015	Special Guardianship Order Costs	Support Children	1,195.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986888	10/04/2015	Special Guardianship Order Costs	Support Children	1,158.10	REDACTED PERSONAL DATA
Revenue	Place	1900993146	24/04/2015	Play Development	Vehicle Leasing and Acquisition	138.89	ASSET ADVANTAGE GROUP LTD
Revenue	Corporate Items	1900982129	10/04/2015	Southern Sea Fisheries	Payments to Government Departments	104,653.00	SOUTHERN INSHORE FISHERIES
Revenue	Childrens Services	1900986890	10/04/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	69.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986890	10/04/2015	Leaving Care Costs	Support Children	269.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986889	10/04/2015	Leaving Care Costs	Personal Allowances	269.40	REDACTED PERSONAL DATA
Revenue	Place	1900982053	10/04/2015	Licensing Services	Alcohol & Entertainment licence	21.00	EAST DENE
Revenue	Place	1900993159	24/04/2015	Open space lettings	Hire of Sports Facilities Income	48.20	CARISBROOKE UNITED FC

Revenue	Public Health	1900981918	10/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	544.00	OXFORD UNI HOSPITALS NHS TRUST
Revenue	Public Health	1900982123	10/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	214.00	OXFORD UNI. HOSPITALS NHS TRUST
Revenue	Adult Services	1900986982	10/04/2015	Saxonbury	Maintenance of Operational Equipment	45.00	TV LICENSING
Revenue	Childrens Services	1900982172	10/04/2015	Support for Looked After Children	Support Children	43.00	DVLA SWANSEA
Revenue	Place	1900987831	24/04/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900987439	17/04/2015	Information Management	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	1900986901	10/04/2015	On Street Resident Permits	Car Parking Permit Income	114.58	REDACTED PERSONAL DATA
Revenue	Place	1900986906	10/04/2015	Open space lettings	Hire of Sports Facilities Income	48.20	CARISBROOKE UNITED FC
Revenue	Resources	1900986901	10/04/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900993168	24/04/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	1900993160	24/04/2015	Planning Applications	Fees & Charges (Non Discretionary)	3.00	REDACTED PERSONAL DATA
Revenue	Place	1900986981	10/04/2015	Returnable Deposit - Recreation Grounds	Sundry Creditors (other)	35.00	HOLMWOOD ATHLETIC FC
Revenue	Place	1900987258	17/04/2015	Leisure Access System	One Card Income Leisure Services	89.00	REDACTED PERSONAL DATA
Revenue	Place	1900993168	24/04/2015	Car Park Permits	Car Parking Permit Income	320.83	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900987814	17/04/2015	Rent Allowances Granted	Rent Allowances Paid	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987878	22/04/2015	Children placed with Family&Friends	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Place	1900986872	10/04/2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	755.00	REDACTED PERSONAL DATA
Revenue	Place	1900986875	10/04/2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	459.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993533	29/04/2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050908	17/04/2015	Leaving Care Costs	Accommodation Costs - Service Users	-65.76	REDACTED PERSONAL DATA
Revenue	Adult Services	1900987451	17/04/2015	Mental Health Day Services	General Materials	7.54	PARKLANDS DAY CENTRE
Revenue	Adult Services	1900987451	17/04/2015	Mental Health Day Services	General Materials	1.32	PARKLANDS DAY CENTRE
Revenue	Adult Services	1900987451	17/04/2015	Mental Health Day Services	General Materials	4.17	PARKLANDS DAY CENTRE
Revenue	Adult Services	1900987451	17/04/2015	Mental Health Day Services	General Materials	3.33	PARKLANDS DAY CENTRE
Revenue	Adult Services	1900987451	17/04/2015	Mental Health Day Services	Catering Purchases	80.38	PARKLANDS DAY CENTRE
Revenue	Place	1900986824	10/04/2015	Countryside Management	Payment to Private Contractors	8.00	PARKS & COUNTRYSIDE
Revenue	Place	1900986824	10/04/2015	Countryside Management	Operational Equipment	0.84	PARKS & COUNTRYSIDE
Revenue	Place	1900986824	10/04/2015	Environment officers	Operational Equipment	13.43	PARKS & COUNTRYSIDE
Revenue	Place	1900986824	10/04/2015	Parks/ Gardens Inspectors	Operational Equipment	7.38	PARKS & COUNTRYSIDE
Revenue	Place	1900986824	10/04/2015	Play Areas Health & Safety work	Operational Equipment	10.65	PARKS & COUNTRYSIDE
Revenue	Place	1900986824	10/04/2015	Sandown Concessions	Operational Equipment	4.25	PARKS & COUNTRYSIDE
Revenue	Place	1900986824	10/04/2015	Play Development	Postage	1.44	PARKS & COUNTRYSIDE
Revenue	Childrens Services	1900987346	15/04/2015	Childrens Rights & Participation	Interview & recruitment expenses	100.00	PARTICIPATION
Revenue	Childrens Services	1900987346	15/04/2015	Childrens Rights & Participation	Travel Expenses	33.60	PARTICIPATION
Revenue	Childrens Services	1900987346	15/04/2015	Childrens Rights & Participation	Support Children	37.00	PARTICIPATION
Revenue	Childrens Services	1900987346	15/04/2015	Childrens Rights & Participation	Support Children	21.60	PARTICIPATION
Revenue	Childrens Services	1900987346	15/04/2015	Childrens Rights & Participation	Support Children	35.65	PARTICIPATION
Revenue	Corporate Items	1900987806	17/04/2015	Collection Fund Account - Council Tax	Police Precept	656,600.29	POLICE & CRIME COMMISSIONER HANTS
Capital	Adult Services	1900993490	29/04/2015	Disabled Facilities Grants	Capital Grants	4,665.00	PROVINCIAL BUILDERS IW LTD
Capital	Adult Services	1900993500	29/04/2015	Disabled Facilities Grants	Capital Grants	610.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate Items	1900982158	08/04/2015	Balance Sheet	Teachers Additional Pensions Contributions	372.42	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1900982158	08/04/2015	Balance Sheet	Teachers Additional Pensions Contributions	2,656.42	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1900982158	08/04/2015	Balance Sheet	Teachers Additional Pensions Contributions	352.66	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	1900986865	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	QUEENSGATE FOUNDATION SCHOOL
Revenue	Childrens Services	1900993504	29/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	333.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993534	29/04/2015	Family Link (Respite Care:children)	Support Children	110.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987223	15/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	153.90	REDACTED PERSONAL DATA
Revenue	Resources	1900993568	29/04/2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	600.00	RED SOURREL PROPERTY SHOP LTD
Revenue	Corporate Items	1900982174	08/04/2015	Miscellaneous Grants	Grants to External Bodies	551.00	ROOKLEY PARISH COUNCIL
Revenue	Corporate Items	1900982174	08/04/2015	Summary Revenue Account	Parish precepts paid	5,579.00	ROOKLEY PARISH COUNCIL
Revenue	Resources	1900987861	22/04/2015	Blue Badge Admin Team Shared Services	Postage	99.34	ROYAL MAIL GROUP PLC
Revenue	Resources	1900987861	22/04/2015	Council Tax	Postage	99.35	ROYAL MAIL GROUP PLC
Revenue	Resources	1900987876	22/04/2015	Council Tax	Postage	15.43	ROYAL MAIL GROUP PLC
Revenue	Resources	1900987861	22/04/2015	Parking Services	Postage	99.34	ROYAL MAIL GROUP PLC
Revenue	Resources	1900987861	22/04/2015	Parking Services	Postage	99.35	ROYAL MAIL GROUP PLC
Revenue	Resources	1900993549	29/04/2015	Payroll	Postage	212.10	ROYAL MAIL GROUP PLC
Revenue	Resources	1900993550	29/04/2015	Payroll	Postage	3,235.05	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	1900986867	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	RYDE ACADEMY
Revenue	Childrens Services	1900987408	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	32,204.35	RYDE SCHOOL LTD
Revenue	Corporate Items	1900982175	08/04/2015	Miscellaneous Grants	Grants to External Bodies	50,341.00	RYDE TOWN COUNCIL
Revenue	Corporate Items	1900982175	08/04/2015	Summary Revenue Account	Parish precepts paid	475,159.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	1900987880	22/04/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993571	29/04/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987409	17/04/2015	In-house Fostering	Support Children	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987435	17/04/2015	Family Link (Respite Care:children)	Support Children	94.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993134	22/04/2015	Family Link (Respite Care:children)	Transport of Clients	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987234	15/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	680.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900986868	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	SANDOWN BAY ACADEMY
Revenue	Adult Services	1900993149	22/04/2015	Physical Disability Nursing Island	Charges from Independent Providers	3.90	SANDOWN NURSING HOME
Revenue	Adult Services	1900993149	22/04/2015	Elderly Frail Nursing Island	Charges from Independent Providers	54.90	SANDOWN NURSING HOME
Revenue	Adult Services	1900993149	22/04/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3.90	SANDOWN NURSING HOME
Revenue	Adult Services	1900993149	22/04/2015	Funded Nursing Care Island	Charges from Independent Providers	27.30	SANDOWN NURSING HOME
Revenue	Adult Services	1900993149	22/04/2015	Elderly Frail Nursing Island	Regular Respite Care	3.90	SANDOWN NURSING HOME
Revenue	Adult Services	1700050934	29/04/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,878.55	SANDOWN NURSING HOME
Revenue	Resources	1900993381	24/04/2015	Litigation Costs	Legal Fees - Other Parties	40.00	SANDOWN TOWN COUNCIL

Revenue	Corporate Items	1900982176	08/04/2015	Miscellaneous Grants	Grants to External Bodies	18,614.00	SANDOWN TOWN COUNCIL
Revenue	Corporate Items	1900982176	08/04/2015	Summary Revenue Account	Parish precepts paid	202,362.00	SANDOWN TOWN COUNCIL
Revenue	Adult Services	1900993150	22/04/2015	Funded Nursing Care Mainland	Charges from Independent Providers	15.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	1900993150	22/04/2015	Physical Disability Nursing Island	Charges from Independent Providers	3.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	1900987362	17/04/2015	Funded Nursing Care Island	Charges from Independent Providers	31.70	SCIO HEALTHCARE LTD
Revenue	Adult Services	1900993150	22/04/2015	Elderly Frail Nursing Island	Charges from Independent Providers	139.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	1900993150	22/04/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	21.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	1900993150	22/04/2015	Funded Nursing Care Island	Charges from Independent Providers	124.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050917	22/04/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,480.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050880	08/04/2015	Funded Nursing Care Island	Provider Refund Overpayments	-475.50	SCIO HEALTHCARE LTD
Revenue	Place	1900982028	02/04/2015	17 Fairlee Road	Electricity	385.74	SOUTHERN ELECTRIC
Revenue	Place	1900982029	02/04/2015	17 Fairlee Road	Electricity	417.40	SOUTHERN ELECTRIC
Revenue	Place	1700050911	22/04/2015	Barrack Block, Sandown	Electricity	-762.72	SOUTHERN ELECTRIC
Revenue	Place	1900987842	22/04/2015	Barrack Block, Sandown	Electricity	606.48	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900987252	15/04/2015	Old Cowes Enterprise College	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Place	1900987853	22/04/2015	Bugle House,Newport	Gas	69.78	SOUTHERN ELECTRIC
Revenue	Place	1900987241	15/04/2015	Business Support - Fire	Gas	190.24	SOUTHERN ELECTRIC
Revenue	Place	1900987242	15/04/2015	Business Support - Fire	Gas	609.48	SOUTHERN ELECTRIC
Revenue	Place	1900987243	15/04/2015	Business Support - Fire	Gas	54.86	SOUTHERN ELECTRIC
Revenue	Place	1900987245	15/04/2015	Business Support - Fire	Gas	1,159.34	SOUTHERN ELECTRIC
Revenue	Place	1900987247	15/04/2015	Business Support - Fire	Gas	80.06	SOUTHERN ELECTRIC
Revenue	Place	1900987249	15/04/2015	Business Support - Fire	Gas	216.08	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900987848	22/04/2015	Clatterford Pupil Referral Unit (PRU)	Gas	448.09	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900987846	22/04/2015	Clatterford Pupil Referral Unit (PRU)	Gas	194.75	SOUTHERN ELECTRIC
Revenue	Place	1900987854	22/04/2015	County Hall,Newport	Gas	1,933.59	SOUTHERN ELECTRIC
Revenue	Place	1900987850	22/04/2015	County Hall,Newport	Electricity	11,015.25	SOUTHERN ELECTRIC
Revenue	Place	1900987238	15/04/2015	Crematorium	Gas	2,983.34	SOUTHERN ELECTRIC
Revenue	Place	1900987237	15/04/2015	Ferry Management	Electricity	34.01	SOUTHERN ELECTRIC
Revenue	Adult Services	1900987246	15/04/2015	Gouldings Resource Centre	Gas	480.03	SOUTHERN ELECTRIC
Revenue	Adult Services	1900987246	15/04/2015	Gouldings Resource Centre	Gas	1,044.51	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700050925	24/04/2015	Hunnyhill Primary School Disposal	Gas	-52.08	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900993396	24/04/2015	Hunnyhill Primary School Disposal	Gas	52.08	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900993395	24/04/2015	Hunnyhill Primary School Disposal	Gas	27.60	SOUTHERN ELECTRIC
Revenue	Place	1900982027	02/04/2015	Newport Harbour Account	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Place	1900982024	02/04/2015	Public Conveniences - General	Electricity	29.03	SOUTHERN ELECTRIC
Revenue	Place	1900987248	15/04/2015	Public Conveniences - General	Electricity	85.99	SOUTHERN ELECTRIC
Revenue	Adult Services	1900987847	22/04/2015	S75 Integrated Community Equipment Store	Gas	147.25	SOUTHERN ELECTRIC
Revenue	Place	1900982026	02/04/2015	Seaclose Amusements	Electricity	111.17	SOUTHERN ELECTRIC
Revenue	Adult Services	1900987843	22/04/2015	Seagulls	Gas	680.81	SOUTHERN ELECTRIC
Revenue	Adult Services	1900987841	22/04/2015	Seagulls	Electricity	242.86	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900987849	22/04/2015	Specialist Service Business Admin	Electricity	731.64	SOUTHERN ELECTRIC
Revenue	Place	1900987244	15/04/2015	St Thomas Church, Ryde	Electricity	58.38	SOUTHERN ELECTRIC
Revenue	Adult Services	1900987480	17/04/2015	Stores Adult Social Care	Electricity	89.13	SOUTHERN ELECTRIC
Revenue	Place	1900987239	15/04/2015	The Heights	Gas	4,586.35	SOUTHERN ELECTRIC
Revenue	Place	1900987844	22/04/2015	The Heights	Electricity	1,497.02	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900987848	22/04/2015	Thompson House Tuition Centre (PRU)	Gas	448.08	SOUTHERN ELECTRIC
Revenue	Place	1900987855	22/04/2015	Westridge, Ryde	Electricity	4,008.59	SOUTHERN ELECTRIC
Revenue	Place	1900982025	02/04/2015	Archives	Electricity	583.26	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900987240	15/04/2015	Beaulieu House	Electricity	2,456.08	SOUTHERN ELECTRIC
Revenue	Place	1900993516	29/04/2015	Downside Community & Learning Centre	Gas	1,308.44	SOUTHERN ELECTRIC
Revenue	Place	1900987851	22/04/2015	60 Dodnor Lane rechargeable	Gas	369.21	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900987852	22/04/2015	Beaulieu House	Gas	692.84	SOUTHERN ELECTRIC
Revenue	Place	1900987251	15/04/2015	Medina Leisure Centre	Gas	156.59	SOUTHERN ELECTRIC
Revenue	Adult Services	1900987845	22/04/2015	Highmead	Gas	1,225.27	SOUTHERN ELECTRIC
Revenue	Place	1900987250	15/04/2015	Enterprise House, Newport	Gas	277.72	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900987390	17/04/2015	2 Year Old Funding	Payment to Private Contractors	14,332.50	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	1900987456	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	77,362.35	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	1900986870	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	SHALFLEET C E PRIMARY SCHOOL
Revenue	Corporate Items	1900982177	08/04/2015	Miscellaneous Grants	Grants to External Bodies	2,144.00	SHALFLEET PARISH COUNCIL
Revenue	Corporate Items	1900982177	08/04/2015	Summary Revenue Account	Parish precepts paid	30,895.00	SHALFLEET PARISH COUNCIL
Revenue	Place	1900982001	02/04/2015	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Place	1900982004	02/04/2015	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Corporate Items	1900982178	08/04/2015	Miscellaneous Grants	Grants to External Bodies	19,450.00	SHANKLIN TOWN COUNCIL
Revenue	Corporate Items	1900982178	08/04/2015	Summary Revenue Account	Parish precepts paid	126,448.00	SHANKLIN TOWN COUNCIL
Revenue	Place	1700050897	10/04/2015	Economic Development	Professional Services	-1,840.43	SHANKLIN TOWN COUNCIL
Revenue	Place	1900987136	10/04/2015	Economic Development	Professional Services	1,840.43	SHANKLIN TOWN COUNCIL
Revenue	Corporate Items	1900982179	08/04/2015	Miscellaneous Grants	Grants to External Bodies	496.00	SHORWELL PARISH COUNCIL
Revenue	Corporate Items	1900982179	08/04/2015	Summary Revenue Account	Parish precepts paid	5,504.00	SHORWELL PARISH COUNCIL
Revenue	Public Health	1900993394	24/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	856.00	SOLENT NHS TRUST
Revenue	Public Health	1900993393	24/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	723.95	SOLENT NHS TRUST
Revenue	Adult Services	1900992650	22/04/2015	Elderly Frail Residential Care	Charges from Independent Providers	758.70	SOMERSET CARE LTD
Revenue	Public Health	1900982153	08/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	140.52	SOUTH WARWICK NHS
Revenue	Childrens Services	1900986873	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	450.00	SOUTHAMPTON CITY COLLEGE
Revenue	Place	1700050898	22/04/2015	Public Conveniences - General	Water and Sewerage	-194.91	SOUTHERN WATER AUTHORITY
Revenue	Place	1900987343	22/04/2015	Public Conveniences - General	Water and Sewerage	42.90	SOUTHERN WATER AUTHORITY

Revenue	Place	1900987858	22/04/2015	Public Conveniences - General	Water and Sewerage	747.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1900987342	22/04/2015	Ventnor Library	Water and Sewerage	87.19	SOUTHERN WATER AUTHORITY
Capital	Adult Services	1900993387	24/04/2015	Disabled Facilities Grants	Capital Grants	3,001.06	SPECTRUM PROPERTY CARE LTD
Capital	Adult Services	1900993489	29/04/2015	Disabled Facilities Grants	Capital Grants	5,145.56	SPECTRUM PROPERTY CARE LTD
Capital	Adult Services	1900993493	29/04/2015	Disabled Facilities Grants	Capital Grants	3,623.77	SPECTRUM PROPERTY CARE LTD
Capital	Adult Services	1900993501	29/04/2015	Disabled Facilities Grants	Capital Grants	3,590.75	SPECTRUM PROPERTY CARE LTD
Capital	Adult Services	1900982019	02/04/2015	Disabled Facilities Grants	Capital Grants	2,768.37	SPECTRUM PROPERTY CARE LTD
Revenue	Place	1900987889	22/04/2015	Homelessness Prevention	Accommodation Costs - Service Users	800.00	SPENCE WILLARD
Revenue	Childrens Services	1900987392	17/04/2015	2 Year Old Funding	Payment to Private Contractors	5,311.60	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	1900987457	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	21,344.40	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	1900986871	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	ST BLASIVS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Childrens Services	1900987425	17/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	681.00	ST BLASIVS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Childrens Services	1900986874	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Childrens Services	1900987350	15/04/2015	Mainstream Statement top up funding	Top up funding	2,063.00	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Childrens Services	1900986880	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	ST GEORGES SPECIAL SCHOOL
Revenue	Corporate Items	1900982180	08/04/2015	Miscellaneous Grants	Grants to External Bodies	1,930.00	ST HELENS PARISH COUNCIL
Revenue	Corporate Items	1900982180	08/04/2015	Summary Revenue Account	Parish precepts paid	28,500.00	ST HELENS PARISH COUNCIL
Revenue	Childrens Services	1900986876	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	ST HELENS PRIMARY SCHOOL
Revenue	Childrens Services	1900987394	17/04/2015	2 Year Old Funding	Payment to Private Contractors	19,100.20	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	1900987458	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	47,978.90	ST JOHNS PRE-SCHOOL
Capital	Childrens Services	1900982148	08/04/2015	Children Services Early Years	Payment to Contractors - Capital	7,600.00	ST JOHNS PRE-SCHOOL
Capital	Childrens Services	1900993390	24/04/2015	Children Services Early Years	Payment to Contractors - Capital	7,569.00	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	1900986878	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	ST SAVIOUR'S RCP SCHOOL
Revenue	Childrens Services	1900987396	17/04/2015	2 Year Old Funding	Payment to Private Contractors	793.80	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Childrens Services	1900987459	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	19,806.36	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Childrens Services	1900986877	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Childrens Services	1900986879	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Corporate Items	1900993560	29/04/2015	Insurance Renewals Suspense	Insurance Renewals suspense	2,603.00	STANDARD SECURITIES
Revenue	Adult Services	1900987799	22/04/2015	Elderly Frail Residential Care	Charges from Independent Providers	598.24	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	1700050868	22/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,617.30	STONEHAVEN RESIDENTIAL HOME
Revenue	Childrens Services	1900986881	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Childrens Services	1900987397	17/04/2015	2 Year Old Funding	Payment to Private Contractors	7,595.00	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1900987460	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	9,809.28	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1900987467	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	3,268.35	REDACTED PERSONAL DATA
Revenue	Adult Services	1700050874	22/04/2015	Physical Disability Residential Care	Provider Refund Overpayments	-373.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993572	29/04/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050913	24/04/2015	Special Guardianship Order Costs	Client Expenses	-41.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050918	24/04/2015	Special Guardianship Order Costs	Client Expenses	-30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993591	29/04/2015	In-house Fostering	Boarding Out Allowances	265.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993580	29/04/2015	Targeted Youth Support	Payment to Private Contractors	40.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1900987347	15/04/2015	Targeted Youth Support	Public Transport Fares	32.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1900987347	15/04/2015	Targeted Youth Support	Public Transport Fares	14.38	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1900993580	29/04/2015	Targeted Youth Support	Stationery	4.58	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1900993386	24/04/2015	Youth Commissioning	Catering Purchases	3.04	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1900993386	24/04/2015	Youth Commissioning	Catering Purchases	5.89	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1900993386	24/04/2015	Youth Commissioning	Public Transport Fares	23.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1900986882	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	600.00	THE BAY CE PRIMARY SCHOOL
Revenue	Adult Services	1900993538	29/04/2015	BAYLEY Marjorie - The Briars	Order Settlement to Bal Sht GL	540.54	THE BRIARS RESIDENTIAL HOME
Revenue	Place	1900993140	22/04/2015	LSTF Grant	Grants to External Bodies	10,000.00	THE IOW COMMUNITY RAIL PARTNERSHIP
Revenue	Childrens Services	1900987416	17/04/2015	2 Year Old Funding	Payment to Private Contractors	2,866.50	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900987406	17/04/2015	2 Year Old Funding	Payment to Private Contractors	2,822.40	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900987407	17/04/2015	2 Year Old Funding	Payment to Private Contractors	5,894.70	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900987418	17/04/2015	2 Year Old Funding	Payment to Private Contractors	955.50	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900987412	17/04/2015	2 Year Old Funding	Payment to Private Contractors	4,395.30	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900987414	17/04/2015	2 Year Old Funding	Payment to Private Contractors	12,833.10	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900987461	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	12,172.90	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900987462	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	12,880.56	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900987463	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	20,894.88	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900987464	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	29,515.94	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900987465	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	7,756.80	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900987466	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	8,863.76	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	1700050846	10/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,717.74	THE LIMES TRUST
Revenue	Adult Services	1900993368	24/04/2015	Elderly Frail Residential Care	Charges from Independent Providers	590.10	THE LIMES TRUST
Revenue	Adult Services	1700050886	22/04/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,869.50	THE MOORINGS
Revenue	Adult Services	1700050901	22/04/2015	Physical Disability Residential Care	Provider Refund Overpayments	-673.02	THE MOORINGS
Revenue	Adult Services	1700050883	22/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,214.60	THE MOORINGS
Revenue	Adult Services	1900993151	22/04/2015	Funded Nursing Care Mainland	Charges from Independent Providers	3.90	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1900993151	22/04/2015	Physical Disability Nursing Island	Charges from Independent Providers	3.90	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1900993151	22/04/2015	Elderly Frail Nursing Island	Charges from Independent Providers	39.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1900993151	22/04/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	24.15	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1900993151	22/04/2015	Funded Nursing Care Island	Charges from Independent Providers	82.50	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700050893	22/04/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,390.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700050900	22/04/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-1,787.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700050902	22/04/2015	Funded Nursing Care Island	Provider Refund Overpayments	-396.25	THE ORCHARD HOUSE CARE HOME
Revenue	Place	1900993536	29/04/2015	Sustainable Development Fund	Grants to External Bodies	1,771.56	TIME TAXI CIC

Capital	Childrens Services	1900982037	02/04/2015	St. Georges Special Devolved Capital	Payment to Contractors - Capital	703.20	TL ELECTRICAL (IOW) LTD
Revenue	Childrens Services	1900987421	17/04/2015	2 Year Old Funding	Payment to Private Contractors	4,968.60	TOPS DAY NURSERY
Revenue	Childrens Services	1900987468	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	21,717.52	TOPS DAY NURSERY
Revenue	Corporate Items	1900982181	08/04/2015	Miscellaneous Grants	Grants to External Bodies	4,336.00	TOTLAND PARISH COUNCIL
Revenue	Corporate Items	1900982181	08/04/2015	Summary Revenue Account	Parish precepts paid	59,664.00	TOTLAND PARISH COUNCIL
Revenue	Resources	1900982056	02/04/2015	Parking Services	Professional Services	9,999.00	TRAFFIC ENFORCEMENT CENTRE
Revenue		#N/A	1700050875	01/04/2015	Order Settlement to Bal Sht GL	-1,217.87	UPBEAT MANAGEMENT
Revenue		#N/A	1900982009	01/04/2015	Order Settlement to Bal Sht GL	1,217.87	UPBEAT MANAGEMENT
Revenue		#N/A	1900982023	02/04/2015	Order Settlement to Bal Sht GL	1,217.87	UPBEAT MANAGEMENT
Revenue	Childrens Services	1900987235	15/04/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	363.60	REDACTED PERSONAL DATA
Revenue	Adult Services	1900993143	22/04/2015	Physical Disability Nursing Island	Charges from Independent Providers	3.90	VECTA HOUSE CARE HOME
Revenue	Adult Services	1900987358	22/04/2015	Funded Nursing Care Island	Charges from Independent Providers	31.70	VECTA HOUSE CARE HOME
Revenue	Adult Services	1900993143	22/04/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	74.10	VECTA HOUSE CARE HOME
Revenue	Adult Services	1900993143	22/04/2015	Funded Nursing Care Island	Charges from Independent Providers	31.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700050879	22/04/2015	Funded Nursing Care Island	Provider Refund Overpayments	-538.90	VECTA HOUSE CARE HOME
Capital	Adult Services	1900993375	24/04/2015	Housing Renewal Assistance	Capital Grants	700.00	VECTIS TRADE WINDOWS
Revenue	Adult Services	1700050884	22/04/2015	BROWN Vera - Victoria House	Order Settlement to Bal Sht GL	-1,645.16	VENETIAN HEALTHCARE LTD
Revenue	Childrens Services	1900987422	17/04/2015	2 Year Old Funding	Payment to Private Contractors	21,711.90	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	1900987469	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	43,615.80	VENTNOR COMMUNITY EARLY YEARS
Revenue	Corporate Items	1900982165	08/04/2015	Miscellaneous Grants	Grants to External Bodies	17,827.00	VENTNOR TOWN COUNCIL
Revenue	Corporate Items	1900982165	08/04/2015	Summary Revenue Account	Parish precepts paid	232,326.00	VENTNOR TOWN COUNCIL
Revenue	Resources	1900993528	29/04/2015	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900993559	29/04/2015	Telephones	Fixed Telephones	3,412.96	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993561	29/04/2015	Telephones	Fixed Telephones	2,960.01	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993562	29/04/2015	Telephones	Fixed Telephones	3,073.52	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993558	29/04/2015	Telephones	Fixed Telephones	3,462.31	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993506	29/04/2015	Telephones	Fixed Telephones	19,506.60	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993529	29/04/2015	Telephones	Fixed Telephones	2,574.68	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993563	29/04/2015	Telephones	Fixed Telephones	3,169.16	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993553	29/04/2015	Telephones	Fixed Telephones	3,346.59	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993554	29/04/2015	Telephones	Fixed Telephones	3,391.85	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993555	29/04/2015	Telephones	Fixed Telephones	3,268.46	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993556	29/04/2015	Telephones	Fixed Telephones	3,529.79	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993557	29/04/2015	Telephones	Fixed Telephones	3,565.43	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993599	29/04/2015	Local Welfare Assistance Scheme	Fixed Telephones	145.74	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993600	29/04/2015	Local Welfare Assistance Scheme	Fixed Telephones	109.76	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993595	29/04/2015	Local Welfare Assistance Scheme	Fixed Telephones	95.70	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993596	29/04/2015	Local Welfare Assistance Scheme	Fixed Telephones	163.61	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993597	29/04/2015	Local Welfare Assistance Scheme	Fixed Telephones	146.48	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900993598	29/04/2015	Local Welfare Assistance Scheme	Fixed Telephones	139.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	1900982127	08/04/2015	LSTF Grant	Grants to External Bodies	94,250.00	VISIT ISLE OF WIGHT LTD
Revenue	Place	1900993137	22/04/2015	Strategic Tourism staff and admin	Payment to Private Contractors	330,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Place	1900987835	22/04/2015	Public Libraries Central	Music and Video	234.50	W F HOWES LTD
Revenue	Place	1900987836	22/04/2015	Public Libraries Central	Music and Video	137.60	W F HOWES LTD
Revenue	Place	1900987837	22/04/2015	Public Libraries Central	Music and Video	213.60	W F HOWES LTD
Revenue	Place	1900987838	22/04/2015	Public Libraries Central	Music and Video	191.20	W F HOWES LTD
Revenue	Place	1900987839	22/04/2015	Public Libraries Central	Music and Video	105.60	W F HOWES LTD
Revenue	Childrens Services	1900993569	29/04/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900987403	17/04/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050889	10/04/2015	In-house Fostering	Boarding Out Allowances	-173.64	REDACTED PERSONAL DATA
Capital	Adult Services	1900993382	24/04/2015	Disabled Facilities Grants	Capital Grants	1,249.00	W H BRADING & SON LTD
Revenue	Adult Services	1900993152	22/04/2015	Funded Nursing Care Mainland	Charges from Independent Providers	3.90	WARD HOUSE LTD
Revenue	Adult Services	1900993152	22/04/2015	Elderly Frail Nursing Island	Charges from Independent Providers	31.20	WARD HOUSE LTD
Revenue	Adult Services	1900993152	22/04/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3.90	WARD HOUSE LTD
Revenue	Adult Services	1900993152	22/04/2015	Funded Nursing Care Island	Charges from Independent Providers	11.70	WARD HOUSE LTD
Revenue	Adult Services	1700050864	22/04/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,247.01	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Public Health	1900993138	22/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	159.00	WEST HERTFORDSHIRE HOSPITALS NHS
Revenue	Place	1900993552	29/04/2015	Public Libraries Central	Purchase of Books	300.00	WEST SUSSEX COUNTY COUNCIL
Revenue	Adult Services	1900986910	10/04/2015	Mental Health Day Services	Employee Subsistence Expenses	20.80	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1900986976	10/04/2015	Mental Health Day Services	General Materials	62.74	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1900986976	10/04/2015	Mental Health Day Services	Stationery	6.83	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1900986910	10/04/2015	Mental Health Day Services	Catering Purchases	16.12	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1900986910	10/04/2015	Mental Health Day Services	Mobile Telecoms	10.00	WEST WIGHT DAY SERVICES
Revenue	Childrens Services	1900987424	17/04/2015	2 Year Old Funding	Payment to Private Contractors	6,825.70	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	1900987470	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	27,044.22	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Place	1900987891	22/04/2015	Car Park - Moa Place, Freshwater	Off Street Parking Income	737.48	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	1900987892	22/04/2015	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,691.17	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Public Health	1900982014	02/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	43.07	WESTERN SUSSEX HOSPITALS NHS
Revenue	Public Health	1900993139	22/04/2015	STI Tests & Treatment	Payments to other NHS Trusts	43.07	WESTERN SUSSEX HOSPITALS NHS
Revenue	Adult Services	1900987481	17/04/2015	Westminster House	Operational Equipment	15.49	WESTMINSTER HOUSE
Revenue	Adult Services	1900987481	17/04/2015	Westminster House	Operational Equipment	1.30	WESTMINSTER HOUSE
Revenue	Adult Services	1900987481	17/04/2015	Westminster House	Employee Subsistence Expenses	46.34	WESTMINSTER HOUSE
Revenue	Adult Services	1900987481	17/04/2015	Westminster House	Employee Subsistence Expenses	22.21	WESTMINSTER HOUSE
Revenue	Adult Services	1900987481	17/04/2015	Westminster House	Consumable Cleaning Materials	3.30	WESTMINSTER HOUSE
Revenue	Adult Services	1900987481	17/04/2015	Westminster House	Grounds Maintenance	5.54	WESTMINSTER HOUSE

Revenue	Adult Services	1900987481	17/04/2015	Westminster House	Catering Equipment	5.80	WESTMINSTER HOUSE
Revenue	Adult Services	1900987481	17/04/2015	Westminster House	Catering Equipment	0.99	WESTMINSTER HOUSE
Revenue	Adult Services	1900987481	17/04/2015	Westminster House	Catering Purchases	83.61	WESTMINSTER HOUSE
Revenue	Adult Services	1900987481	17/04/2015	Westminster House	Catering Purchases	7.20	WESTMINSTER HOUSE
Revenue	Adult Services	1900987481	17/04/2015	Westminster House	Clothing & Laundry	1.67	WESTMINSTER HOUSE
Revenue	Childrens Services	1900986883	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	WESTON ACADEMY
Revenue	Corporate Items	1900986887	10/04/2015	Insurance Suspendse - Claims Outstanding	Insurance Premiums Paid	210.00	WHIPPINGHAM COMMUNITY ASSOCIATION
Revenue	Corporate Items	1900982163	08/04/2015	Miscellaneous Grants	Grants to External Bodies	978.00	WHIPPINGHAM PARISH COUNCIL
Revenue	Corporate Items	1900982163	08/04/2015	Summary Revenue Account	Parish precepts paid	12,267.00	WHIPPINGHAM PARISH COUNCIL
Revenue	Place	1900993551	29/04/2015	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	1900987427	17/04/2015	2 Year Old Funding	Payment to Private Contractors	1,911.00	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	1900987471	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	10,345.82	WINDMILLS PRE-SCHOOL
Revenue	Adult Services	1900993153	22/04/2015	Funded Nursing Care Mainland	Charges from Independent Providers	9.36	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1900993153	22/04/2015	Physical Disability Nursing Island	Charges from Independent Providers	11.70	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1900987365	17/04/2015	Funded Nursing Care Island	Charges from Independent Providers	63.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1900993153	22/04/2015	Elderly Frail Nursing Island	Charges from Independent Providers	11.70	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1900993153	22/04/2015	Funded Nursing Care Island	Charges from Independent Providers	42.90	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1700050878	17/04/2015	Funded Nursing Care Island	Provider Refund Overpayments	-618.15	WOODSIDE HALL NURSING HOME
Revenue	Corporate Items	1900982161	08/04/2015	Miscellaneous Grants	Grants to External Bodies	6,050.00	WOOTTON BRIDGE PARISH COUNCIL
Revenue	Corporate Items	1900982161	08/04/2015	Summary Revenue Account	Parish precepts paid	62,950.00	WOOTTON BRIDGE PARISH COUNCIL
Revenue	Childrens Services	1900986884	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	525.00	WOOTTON PRIMARY SCHOOL
Revenue	Corporate Items	1900982160	08/04/2015	Miscellaneous Grants	Grants to External Bodies	1,822.00	WROXALL PARISH COUNCIL
Revenue	Corporate Items	1900982160	08/04/2015	Summary Revenue Account	Parish precepts paid	10,148.00	WROXALL PARISH COUNCIL
Revenue	Childrens Services	1900993132	22/04/2015	2 Year Old Funding	Payment to Private Contractors	1,754.20	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	1900993132	22/04/2015	3 & 4 yr old funding	Payment to Private Contractors	13,833.93	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	1900986885	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	450.00	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	1900986886	10/04/2015	Pupil Premium Managed Centrally	School Pupil Premium	450.00	YARMOUTH CE PRIMARY SCHOOL
Revenue	Childrens Services	1900987385	17/04/2015	2 Year Old Funding	Payment to Private Contractors	1,661.10	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	1900987448	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	9,911.72	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Corporate Items	1900982159	08/04/2015	Miscellaneous Grants	Grants to External Bodies	1,061.00	YARMOUTH TOWN COUNCIL
Revenue	Corporate Items	1900982159	08/04/2015	Summary Revenue Account	Parish precepts paid	35,117.00	YARMOUTH TOWN COUNCIL
Revenue	Childrens Services	1900987428	17/04/2015	2 Year Old Funding	Payment to Private Contractors	5,532.10	YMCA DAY NURSERY
Revenue	Childrens Services	1900987472	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	22,683.22	YMCA DAY NURSERY
Revenue	Childrens Services	1900987431	17/04/2015	2 Year Old Funding	Payment to Private Contractors	4,390.40	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	1900987473	17/04/2015	3 & 4 yr old funding	Payment to Private Contractors	15,864.86	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	17.45	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	0.60	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	1.80	Mr Reginald Barry Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	52.35	Mr Reginald Barry Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	1.80	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	52.35	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	1.80	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	52.35	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	22.86	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	19.86	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	-36.10	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	-36.10	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	-36.10	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	-36.10	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	-36.10	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	43.62	Mr Robert Richards Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	1.50	Mr Robert Richards Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	52.35	Mr Ian Stephens Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	1.80	Mr Ian Stephens Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	61.06	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	2.11	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	0.90	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	26.17	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	0.90	Mr John Hobart Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	26.17	Mr John Hobart Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	52.35	Mr Ian Ward Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	1.80	Mr Ian Ward Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	1.20	Mr Rodney Downer Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	34.90	Mr Rodney Downer Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	0.90	Mr Richard Hollis Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	26.17	Mr Richard Hollis Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	0.90	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	26.17	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	1.80	Mr David Stewart Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	52.35	Mr David Stewart Cc
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members On Island Travel	26.17	Mr Ivor Warlow Cc

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Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Public Transport Fares	13.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Public Transport Fares	13.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Participation Team	Public Transport Fares	1.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Public Transport Fares	60.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Visually Impaired Service	Public Transport Fares	2.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Public Transport Fares	42.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Public Transport Fares	24.66 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Public Transport Fares	27.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Public Transport Fares	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Public Transport Fares	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Public Transport Fares	21.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Public Transport Fares	19.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Public Transport Fares	27.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adult Social Care - Learning Development	Public Transport Fares	4.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Public Transport Fares	23.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Visually Impaired Service	Public Transport Fares	17.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Public Transport Fares	16.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Public Transport Fares	5.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Public Transport Fares	83.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Public Transport Fares	32.36 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Public Transport Fares	26.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Public Transport Fares	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Public Transport Fares	6.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Public Transport Fares	37.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Public Transport Fares	19.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Public Transport Fares	17.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Public Transport Fares	11.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Public Transport Fares	25.76 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Parent Partnership	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Parent Partnership	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Thompson House Tuition Centre (PRU)	Public Transport Fares	100.57 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Public Transport Fares	13.26 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Public Transport Fares	35.00 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Public Transport Fares	13.09 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Public Transport Fares	2.90 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Public Transport Fares	13.26 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Public Transport Fares	51.02 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Public Transport Fares	40.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Archaeological Reburial	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Archaeological Reburial	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Licensing Services	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Museums & Collections Management	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Museums & Collections Management	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Museums & Collections Management	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Museums & Collections Management	Public Transport Fares	33.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Museums & Collections Management	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Museums & Collections Management	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Renewal & Enforcement	Public Transport Fares	22.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coastal Strategy and Geomorphology	Public Transport Fares	89.86 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Economic Development	Public Transport Fares	15.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	12.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Economic Development	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coastal Management	Public Transport Fares	22.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coastal Management	Public Transport Fares	21.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Public Transport Fares	7.83 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Supporting People Administration	Public Transport Fares	50.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Options.Prevention & Register Team	Public Transport Fares	25.35 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Strategic Assets Team	Public Transport Fares	41.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Strategic Assets Team	Public Transport Fares	41.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Strategic Assets Team	Public Transport Fares	23.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Regulatory Management & Admin Support	Public Transport Fares	25.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	The Heights	Public Transport Fares	29.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	The Heights	Public Transport Fares	35.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parks & Beaches Admin	Public Transport Fares	83.50 REDACTED PERSONAL DATA

Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Public Transport Fares	13.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Estuaries Officer	Public Transport Fares	55.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Public Transport Fares	5.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	East Wight Landscape Partnership-Development	Public Transport Fares	50.86 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Rights of Way Operations	Public Transport Fares	52.70 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coroner	Public Transport Fares	100.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Accountancy Team	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Public Transport Fares	7.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Strategic Development	Public Transport Fares	1.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Strategic Development	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Strategic Development	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Accountancy Team	Public Transport Fares	20.06 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Shared Services Manager	Public Transport Fares	89.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Human Resources	Public Transport Fares	18.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Director of Corporate Services	Public Transport Fares	39.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Organisational Change Team	Public Transport Fares	26.52 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Accountancy Team	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Freshwater West Wight Library	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Freshwater West Wight Library	Staff Vehicle Mileage VAT Element	-0.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.93 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.46 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage	150.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-10.02 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage	112.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Safeguarding Support	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.24 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Staff Vehicle Mileage VAT Element	-1.18 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.68 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Staff Vehicle Mileage VAT Element	-0.86 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	13.54 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage VAT Element	-4.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Hearing Impaired Service	Staff Vehicle Mileage	122.15 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage VAT Element	-5.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Technical Support	Staff Vehicle Mileage	75.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Technical Support	Staff Vehicle Mileage VAT Element	-3.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.38 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Participation Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-0.57 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Cycling festival - cycle the wight	Staff Vehicle Mileage	33.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	58.18 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-16.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage VAT Element	-1.93 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trading Standards	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage	268.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage	213.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-32.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Staff Vehicle Mileage	166.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-9.28 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Years Team	Staff Vehicle Mileage	139.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Years Team	Staff Vehicle Mileage	22.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Years Team	Staff Vehicle Mileage VAT Element	-7.78 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Deputyship Office	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.45 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Staff Vehicle Mileage VAT Element	-5.16 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Safeguarding Adults	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Safeguarding Adults	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-3.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage VAT Element	-4.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Workforce Development - Early Years	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Workforce Development - Early Years	Staff Vehicle Mileage VAT Element	-0.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Years Team	Staff Vehicle Mileage VAT Element	-0.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Hospital Team	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Hospital Team	Staff Vehicle Mileage VAT Element	-2.21 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage VAT Element	-1.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Targeted Youth Support	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-1.35 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coastal Management	Staff Vehicle Mileage	169.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coastal Management	Staff Vehicle Mileage VAT Element	-10.64 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage VAT Element	-2.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage	140.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage VAT Element	-7.83 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-8.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage	229.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage VAT Element	-12.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Homelessness	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Homelessness	Staff Vehicle Mileage VAT Element	-3.48 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Staff Vehicle Mileage VAT Element	-3.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-0.69 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-3.99 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage	267.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage VAT Element	-14.88 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Technical Support	Staff Vehicle Mileage	48.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Technical Support	Staff Vehicle Mileage VAT Element	-2.43 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Council Tax	Staff Vehicle Mileage	314.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Council Tax	Staff Vehicle Mileage VAT Element	-17.48 REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	30.04.2015	Emergency Management	Staff Vehicle Mileage	125.10 REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	30.04.2015	Emergency Management	Staff Vehicle Mileage VAT Element	-8.34 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Staff Vehicle Mileage	145.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 3	Staff Vehicle Mileage	178.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-9.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Licensing Services	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Licensing Services	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	247.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage VAT Element	-13.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	No-Barriers	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30.04.2015	No-Barriers	Staff Vehicle Mileage	VAT Element	-1.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage		176.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage	VAT Element	-9.83	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage		31.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage	VAT Element	-1.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Newport Harbour Account	Staff Vehicle Mileage		52.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Newport Harbour Account	Staff Vehicle Mileage	VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Licensing Services	Staff Vehicle Mileage		45.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Licensing Services	Staff Vehicle Mileage		32.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Licensing Services	Staff Vehicle Mileage	VAT Element	-4.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage		96.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	VAT Element	-6.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage		382.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Staff Vehicle Mileage	VAT Element	-25.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage		41.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage		8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Governors Support	Staff Vehicle Mileage		20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Governors Support	Staff Vehicle Mileage	VAT Element	-1.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage		67.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage	VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage		1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage	VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Childrens Services Finance Team	Staff Vehicle Mileage		22.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Childrens Services Finance Team	Staff Vehicle Mileage	VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Events Team	Staff Vehicle Mileage		8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Events Team	Staff Vehicle Mileage		6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Events Team	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Events Team	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Events Team	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Events Team	Staff Vehicle Mileage	VAT Element	-2.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Westminster House	Staff Vehicle Mileage		13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Westminster House	Staff Vehicle Mileage	VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Safeguarding Adults	Staff Vehicle Mileage		29.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Safeguarding Adults	Staff Vehicle Mileage	VAT Element	-1.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	BCF Carers Commissioner	Staff Vehicle Mileage		13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	BCF Carers Commissioner	Staff Vehicle Mileage		13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	BCF Carers Commissioner	Staff Vehicle Mileage		7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	BCF Carers Commissioner	Staff Vehicle Mileage		0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	BCF Carers Commissioner	Staff Vehicle Mileage	VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage		220.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage	VAT Element	-12.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage		45.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage	VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage		51.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage	VAT Element	-2.89	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Committee and Scrutiny Team	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Committee and Scrutiny Team	Staff Vehicle Mileage	VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Payroll	Staff Vehicle Mileage		14.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Payroll	Staff Vehicle Mileage	VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage		16.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage		2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage	VAT Element	-1.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Participation Team	Staff Vehicle Mileage		84.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Participation Team	Staff Vehicle Mileage	VAT Element	-4.71	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Renewal & Enforcement	Staff Vehicle Mileage		131.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Renewal & Enforcement	Staff Vehicle Mileage	VAT Element	-7.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage		35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage	VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage		60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage	VAT Element	-3.39	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Staff Vehicle Mileage		18.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage		51.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage		8.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage		72.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage	VAT Element	-4.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage		13.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-1.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Staff Vehicle Mileage	159.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-10.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.86 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage VAT Element	-7.38 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-8.78 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Emergency Duty Service	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage VAT Element	-4.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	221.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	35.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage VAT Element	-12.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Behaviour & Parenting Team	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Behaviour & Parenting Team	Staff Vehicle Mileage	104.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Behaviour & Parenting Team	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-17.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	181.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-10.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-5.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage	95.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-12.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Behaviour & Parenting Team	Staff Vehicle Mileage	143.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-8.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Training - Childrens	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Training - Childrens	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Training - Childrens	Staff Vehicle Mileage VAT Element	-1.18 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage VAT Element	-3.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-12.21 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Transitions Team	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Transitions Team	Staff Vehicle Mileage VAT Element	-3.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-1.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage VAT Element	-3.33 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Transitions Team	Staff Vehicle Mileage	119.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Transitions Team	Staff Vehicle Mileage	91.35 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Transitions Team	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Transitions Team	Staff Vehicle Mileage VAT Element	-16.78 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-1.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-0.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Organisational Change Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Organisational Change Team	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	6.62 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	1.73 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trees and Landscape	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trees and Landscape	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trees and Landscape	Staff Vehicle Mileage VAT Element	-1.68 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trading Standards	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-11.46 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Emergency Duty Service	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-2.03 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage	274.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-15.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Accountancy Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Participation Team	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-1.67 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trading Standards	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	17.28 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage VAT Element	-6.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Options,Prevention & Register Team	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-4.29 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage VAT Element	-5.81 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.34 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage	185.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-10.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Planning Enforcement	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Planning Enforcement	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-4.03 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	193.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-10.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Staff Vehicle Mileage VAT Element	-0.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Years Team	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Years Team	Staff Vehicle Mileage VAT Element	-4.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Staff Vehicle Mileage	202.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-13.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage	93.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-5.18 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trading Standards	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-0.99 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage	174.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-9.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-4.17 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Economic Development	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Economic Development	Staff Vehicle Mileage VAT Element	-0.99 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-8.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	3.17 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	1.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	1.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	1.37 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	1.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	1.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	1.31 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	0.97 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage VAT Element	-15.02 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage	117.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.53 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trading Standards	Staff Vehicle Mileage	95.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-4.26 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Complaints Administration	Staff Vehicle Mileage	1.41 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Complaints Administration	Staff Vehicle Mileage VAT Element	-0.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-3.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Fraud Section	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Fraud Section	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Fraud Section	Staff Vehicle Mileage VAT Element	-2.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-4.18 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-1.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Options.Prevention & Register Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Options.Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coastal Management	Staff Vehicle Mileage	135.45 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coastal Management	Staff Vehicle Mileage VAT Element	-7.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	153.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-8.56 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage VAT Element	-3.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Hearing Impaired Service	Staff Vehicle Mileage	86.71 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-12.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Visually Impaired Service	Staff Vehicle Mileage	185.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Out of School	Staff Vehicle Mileage	135.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Out of School	Staff Vehicle Mileage	124.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Out of School	Staff Vehicle Mileage	100.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Out of School	Staff Vehicle Mileage VAT Element	-20.04 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage	211.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-13.28 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage VAT Element	-4.62 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trees and Landscape	Staff Vehicle Mileage	248.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trees and Landscape	Staff Vehicle Mileage VAT Element	-13.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-1.62 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Staff Vehicle Mileage	121.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-8.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage VAT Element	-2.98 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-5.61 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	196.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	31.39 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage VAT Element	-10.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.12 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Fraud Section	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Fraud Section	Staff Vehicle Mileage VAT Element	-0.85 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30.04.2015	Shared Services Manager	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Shared Services Manager	Staff Vehicle Mileage VAT Element	-7.68 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	100.35 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage VAT Element	-6.69 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.12 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Payroll	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Payroll	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Payroll	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	0.58 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage VAT Element	-0.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-4.22 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Contaminated Land	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Contaminated Land	Staff Vehicle Mileage VAT Element	-3.99 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.48 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Ryde Library	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Ryde Library	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Ryde Library	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Ryde Library	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-1.35 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage VAT Element	-7.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage VAT Element	-6.51 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Personal Budgets Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Personal Budgets Team	Staff Vehicle Mileage VAT Element	-0.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Help Team	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Help Team	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Help Team	Staff Vehicle Mileage VAT Element	-5.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Planning Appeals	Staff Vehicle Mileage VAT Element	-1.93 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Planning Enforcement	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Adult contracts	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Adult contracts	Staff Vehicle Mileage VAT Element	-0.38 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Options.Prevention & Register Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Options.Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.30 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Licensing Services	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Licensing Services	Staff Vehicle Mileage VAT Element	-2.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adult Social Care - Learning Development	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT Element	-2.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-6.03 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage VAT Element	-6.12 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Options.Prevention & Register Team	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Options.Prevention & Register Team	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Options.Prevention & Register Team	Staff Vehicle Mileage VAT Element	-3.27 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage	213.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-14.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage VAT Element	-2.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.28 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage	117.45 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.53 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	467.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-25.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Years Team	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Years Team	Staff Vehicle Mileage VAT Element	-4.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage	235.35 REDACTED PERSONAL DATA



Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-15.69 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.38 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	146.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-9.78 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Service Support Manager	Staff Vehicle Mileage	10.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Renewal & Enforcement	Staff Vehicle Mileage	145.35 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Renewal & Enforcement	Staff Vehicle Mileage	28.09 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-7.70 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Renewal & Enforcement	Staff Vehicle Mileage	185.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-10.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-2.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.13 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage VAT Element	-3.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	No-Barriers	Staff Vehicle Mileage	119.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	No-Barriers	Staff Vehicle Mileage VAT Element	-6.65 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Museums & Collections Management	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Museums & Collections Management	Staff Vehicle Mileage VAT Element	-1.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage	174.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-9.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-4.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Visually Impaired Service	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Visually Impaired Service	Staff Vehicle Mileage	9.22 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-3.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-3.18 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Strategic Assets Team	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Strategic Assets Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Strategic Assets Team	Staff Vehicle Mileage VAT Element	-1.41 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	219.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	212.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	198.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-40.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.56 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage	107.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-5.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Council Tax	Staff Vehicle Mileage	196.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Council Tax	Staff Vehicle Mileage VAT Element	-18.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Intensive Support Service	Staff Vehicle Mileage	165.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-9.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	160.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-8.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Staff Vehicle Mileage	120.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-8.04 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Human Resources	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Human Resources	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Committee and Scrutiny Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Committee and Scrutiny Team	Staff Vehicle Mileage VAT Element	-0.38 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Countryside Management	Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Countryside Management	Staff Vehicle Mileage VAT Element	-4.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Human Resources	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Human Resources	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Human Resources	Staff Vehicle Mileage VAT Element	-0.51 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Leisure Management & Admin	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-4.83 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-15.88 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Leisure Management & Admin	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	The Heights	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	The Heights	Staff Vehicle Mileage VAT Element	-0.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Schools Asset Management	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30.04.2015	Schools Asset Management	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Schools Asset Management	Staff Vehicle Mileage VAT Element	-3.69 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	IW Biological Record Centre	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	IW Biological Record Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	IW Biological Record Centre	Staff Vehicle Mileage VAT Element	-1.33 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Estuaries Officer	Staff Vehicle Mileage	88.65 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Estuaries Officer	Staff Vehicle Mileage VAT Element	-4.96 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	162.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-10.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage VAT Element	-7.26 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	East Wight Landscape Partnership-Development	Staff Vehicle Mileage VAT Element	-6.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage	155.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-8.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.36 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Rights of Way Operations	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-6.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Staff Vehicle Mileage VAT Element	-0.93 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage VAT Element	-0.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Youth Offending Team	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Youth Offending Team	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Youth Offending Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-4.22 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage	3.84 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage	94.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage VAT Element	-5.23 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage VAT Element	-0.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Customer Accounts Shared Service Centre	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Customer Accounts Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.30 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	112.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage VAT Element	-6.28 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage VAT Element	-5.43 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.01 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.18 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage VAT Element	-1.68 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage	124.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.93 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.63 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-4.02 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage	249.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-13.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Staff Vehicle Mileage VAT Element	-8.61 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coroner	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coroner	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coroner	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coroner	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coroner	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA

Revenue	Place	Payroll	30.04.2015	Coroner	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coroner	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coroner	Staff Vehicle Mileage VAT Element	-20.09 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Transitions Team	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Transitions Team	Staff Vehicle Mileage VAT Element	-4.28 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-3.63 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-8.67 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Staff Vehicle Mileage VAT Element	-0.63 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Gouldings Resource Centre	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-1.32 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Intensive Support Service	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Intensive Support Service	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-9.33 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	253.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage	40.61 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Staff Vehicle Mileage VAT Element	-14.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-9.51 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage	107.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.98 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage	117.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage VAT Element	-5.22 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage	151.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-13.05 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.33 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Staff Vehicle Mileage	169.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-11.31 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Safeguarding Adults	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-6.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Targeted Youth Support	Staff Vehicle Mileage	159.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-8.85 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage VAT Element	-3.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-7.47 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Commercial Sales Team	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-3.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-4.08 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Planning Enforcement	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.84 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	140.40 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	7.18 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage VAT Element	-7.80 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	9.35 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	8.60 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	8.60 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	7.48 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	7.11 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	5.98 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	5.61 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	4.11 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	4.11 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	4.11 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	4.11 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	4.11 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	4.11 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	3.74 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	2.99 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	2.99 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	2.99 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	0.55 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	0.40 REDACTED PERSONAL DATA

Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Staff Vehicle Mileage	VAT Element	-6.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage		33.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage		22.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage		12.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage		11.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage		9.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage		6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage	VAT Element	-5.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Saxonbury	Staff Vehicle Mileage		51.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage	VAT Element	-39.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage		191.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage		160.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage		141.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage		105.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage		154.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage		152.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage		112.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage		92.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage	VAT Element	-22.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Visually Impaired Service	Staff Vehicle Mileage		68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Visually Impaired Service	Staff Vehicle Mileage	VAT Element	-4.59	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage		8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 1	Staff Vehicle Mileage		139.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 1	Staff Vehicle Mileage		112.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 1	Staff Vehicle Mileage	VAT Element	-14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage		139.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage	VAT Element	-7.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adult Skills	Staff Vehicle Mileage		95.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adult Skills	Staff Vehicle Mileage	VAT Element	-5.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage		13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Staff Vehicle Mileage	VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage		187.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Staff Vehicle Mileage	VAT Element	-10.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	No-Barriers	Staff Vehicle Mileage		146.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	No-Barriers	Staff Vehicle Mileage	VAT Element	-9.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	LSTF Grant	Staff Vehicle Mileage		39.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	LSTF Grant	Staff Vehicle Mileage	VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage		76.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Development Control	Staff Vehicle Mileage	VAT Element	-4.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage		85.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage		36.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Staff Vehicle Mileage	VAT Element	-7.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage		126.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Staff Vehicle Mileage	VAT Element	-8.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage		81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Staff Vehicle Mileage	VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Adult Social Care Development Team	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Adult Social Care Development Team	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Adult Social Care Development Team	Staff Vehicle Mileage	VAT Element	-0.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Westminster House	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Westminster House	Staff Vehicle Mileage	VAT Element	-0.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		24.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		16.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage		1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	VAT Element	-7.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	40 Venner Avenue	Staff Vehicle Mileage		48.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	40 Venner Avenue	Staff Vehicle Mileage	VAT Element	-2.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Help Team	Staff Vehicle Mileage		8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage		278.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Staff Vehicle Mileage	VAT Element	-18.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage		61.65	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage	151.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-10.11 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Human Resources	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Human Resources	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-3.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 3	Staff Vehicle Mileage	172.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-11.52 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Youth Crime Prevention	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Play Development	Staff Vehicle Mileage VAT Element	-4.28 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Play Development	Staff Vehicle Mileage	122.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Play Development	Staff Vehicle Mileage VAT Element	-6.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Play Development	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Parent Partnership	Staff Vehicle Mileage VAT Element	-2.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Parent Partnership	Staff Vehicle Mileage	112.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Parent Partnership	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Parent Partnership	Staff Vehicle Mileage VAT Element	-11.76 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Intensive Support Service	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-1.93 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	141.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage VAT Element	-17.82 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Ryde Harbour	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Ryde Harbour	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Ryde Harbour	Staff Vehicle Mileage VAT Element	-12.27 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Hearing Impaired Service	Staff Vehicle Mileage	245.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-16.38 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	292.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-16.28 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 3	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-6.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.82 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Island Learning Centre	Staff Vehicle Mileage VAT Element	-3.99 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage	95.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Staff Vehicle Mileage VAT Element	-12.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Travel Expenses	35.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Travel Expenses	5.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Travel Expenses	10.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Day Services	Travel Expenses	5.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Travel Expenses	2.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Emergency Duty Service	Travel Expenses	4.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Transitions Team	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Travel Expenses	18.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Travel Expenses	1.40 REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Travel Expenses	16.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Adult Social Care Business Support	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	FAC Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Transitions Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Travel Expenses	18.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Travel Expenses	7.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Travel Expenses	4.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Travel Expenses	26.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	First Response	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Safeguarding Support	Travel Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Hearing Impaired Service	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Travel Expenses	1.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Years Team	Travel Expenses	11.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Workforce Development - Early Years	Travel Expenses	5.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 3	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Welfare Service	Travel Expenses	3.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Travel Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Statutory Assessment and Review Team	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Travel Expenses	6.25	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Travel Expenses	12.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Travel Expenses	23.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adoption Team	Travel Expenses	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Travel Expenses	37.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Help Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Early Help Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adult Social Care - Learning Development	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Travel Expenses	39.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Travel Expenses	16.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Travel Expenses	25.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Intensive Support Service	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Pre-school Special Educational Needs	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Speech, Language and Communication	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Service Management (Children & Families)	Travel Expenses	133.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adult Skills	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Special Educational Needs Reforms Grant	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Beaulieu House	Travel Expenses	146.87 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 3	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 3	Travel Expenses	9.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Parent Partnership	Travel Expenses	14.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Parent Partnership	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30.04.2015	Public Health Core	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	FRS Industrial Action	Travel Expenses	7.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	FRS Industrial Action	Travel Expenses	69.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coastal Management	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Homelessness	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Archaeological Reburial	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Licensing Services	Travel Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	School Music Service	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Licensing Services	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Licensing Services	Travel Expenses	0.70 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Events Team	Travel Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Trading Standards	Travel Expenses	3.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coastal Management	Travel Expenses	26.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Options.Prevention & Register Team	Travel Expenses	2.70 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Museums & Collections Management	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Regulatory Management & Admin Support	Travel Expenses	9.70 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Leisure Management & Admin	Travel Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Environmental Health - Geographical Team	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	East Wight Landscape Partnership-Development	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	East Wight Landscape Partnership-Development	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Rights of Way Operations	Travel Expenses	6.00 REDACTED PERSONAL DATA

Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Committee and Scrutiny Team	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Payroll	Travel Expenses	11.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Payroll	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Payroll	Travel Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Council Tax	Travel Expenses	4.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Committee and Scrutiny Team	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Call Centre	Travel Expenses	13.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Human Resources	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Human Resources	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Applications Development	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members Off Island Travel	25.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members Off Island Travel	5.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	Democratic Representation & Management	Members Off Island Travel	14.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2015	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Family Information Zone	Stationery	3.99 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	East Wight Landscape Partnership-Development	Stationery	5.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	East Wight Landscape Partnership-Development	Stationery	5.19 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	No-Barriers	Sundry Office Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Transitions Team	Sundry Office Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Sundry Office Expenses	39.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Long Term Conditions	Sundry Office Expenses	49.34 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Sundry Office Expenses	6.98 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	No-Barriers	Sundry Office Expenses	17.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Self Directed Support Team	Sundry Office Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Education Participation Team	Sundry Office Expenses	40.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Sundry Office Expenses	63.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Personal & Community Development Learning	Sundry Office Expenses	32.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Sundry Office Expenses	16.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 2	Sundry Office Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Sundry Office Expenses	1.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Sundry Office Expenses	8.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Sundry Office Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Reviewing Officer	Sundry Office Expenses	7.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Leaving Care Team	Sundry Office Expenses	18.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Contact Team	Sundry Office Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Adult Social Care - Learning Development	Sundry Office Expenses	15.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Disabled Childrens Team	Sundry Office Expenses	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children in Care Team	Sundry Office Expenses	3.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Targeted Youth Support	Sundry Office Expenses	22.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Children In Need 3	Sundry Office Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Sundry Office Expenses	29.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Sundry Office Expenses	277.45 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Sundry Office Expenses	6.79 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Policy & Conservation	Sundry Office Expenses	12.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Sundry Office Expenses	16.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	A.O.N.B.	Sundry Office Expenses	23.33 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Sundry Office Expenses	19.57 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Parking Attendants	Sundry Office Expenses	28.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Countryside Management	Sundry Office Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	East Wight Landscape Partnership-Development	Sundry Office Expenses	11.54 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coroner	Sundry Office Expenses	10.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Diversity & Workforce	Sundry Office Expenses	40.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Commercial Sales Team	Sundry Office Expenses	11.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	LSCB (Local Safeguarding Childrens Board)	Postage	6.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Coastal Management	Postage	4.96 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Review/Quality Assurance	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Wightcare	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.04.2015	Service Management (Children & Families)	Fixed Telephones	10.77 REDACTED PERSONAL DATA



Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Business Support - Fire	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30.04.2015	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30.04.2015	Community Outreach	Mobile Telecoms	1.45 REDACTED PERSONAL DATA
Revenue	Place	GPC	27.03.2015	IOW Festival of Walking	Office Equipment	27.89 EUROFFICE.CO.UK
Revenue	Place	GPC	31.03.2015	Corporate Campaigns	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	02.04.2015	SOREC Project ERDF	Public Transport Fares	21.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.04.2015	Safeguarding Support	Public Transport Fares	22.00 SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	07.04.2015	Safeguarding Support	Public Transport Fares	43.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.04.2015	Safeguarding Support	Public Transport Fares	2.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.04.2015	Safeguarding Support	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.04.2015	Youth Offending Team	Public Transport Fares	55.75 WIGHTLINK FERRIES
Revenue	Resources	GPC	27.03.2015	ICT CCR	Office Equipment	8.99 AMAZON MARKTEPLACE
Revenue	Resources	GPC	27.03.2015	ICT CCR	Office Equipr	8.32 AMAZON MARKTEPLACE
Revenue	Resources	GPC	27.03.2015	ICT CCR	Office Equipment	6.85 AMAZON MARKTEPLACE
Revenue	Resources	GPC	31.03.2015	ICT CCR	Office Equipment	7.78 AMAZON MARKTEPLACE
Revenue	Resources	GPC	02.04.2015	ICT Desktop Experience project	Conference Expenses	588.33 IBIS LONDON EARLS COURT
Revenue	Resources	GPC	07.04.2015	ICT Service Support Manager	Catering Purchases	28.76 AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.04.2015	ICT Contracts	Computer Maintenance	67.70 FASTHOSTS INTERNET
Revenue	Resources	GPC	15.04.2015	ICT Refresh Programme	Computer Purchase & Rental	336.52 NIGEL O'HARA WATCHES & JEWELLERY
Revenue	Resources	GPC	17.04.2015	ICT Contracts	Computer Maintenance	41.35 EASILY LTD
Revenue	Resources	GPC	22.04.2015	ICT Management	Public Transport Fares	36.87 THE TRAINLINE.COM
Revenue	Resources	GPC	23.04.2015	ICT Management	Conference Expenses	30.24 THE TRAINLINE.COM
Revenue	Resources	GPC	27.04.2015	ICT CCR	Office Equipment	106.40 LABELZONE
Revenue	Managing Director	GPC	13.04.2015	Emergency Management	Training	527.50 SERCO EPC
Revenue	Place	GPC	31.03.2015	Ryde Harbour	Operational Equipment	7.66 W HURST & SON RYDE
Revenue	Place	GPC	13.04.2015	Ryde Harbour	Operational Equipment	58.00 WESTWOOD METERS & TIMERS LTD
Revenue	Place	GPC	13.04.2015	Ryde Harbour	Consumable Cleaning Materials	61.72 LAKE CLEANING & CATERING
Revenue	Place	GPC	20.04.2015	Ryde Harbour	Consumable Cleaning Materials	25.08 LAKE CLEANING & CATERING
Revenue	Place	GPC	22.04.2015	Ryde Harbour	Consumable Cleaning Materials	81.27 VECTAIR SYSTEMS LTD
Revenue	Place	GPC	01.04.2015	Fire Operations	Operational Equipment	115.66 C BREWER & SONS LTD
Revenue	Place	GPC	09.04.2015	Diversity & Workforce	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue	Place	GPC	09.04.2015	Diversity & Workforce	Training	12.00 DSA THEORY TEST
Revenue	Place	GPC	09.04.2015	Diversity & Workforce	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue	Place	GPC	13.04.2015	Business Support - Fire	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Place	GPC	14.04.2015	Business Support - Fire	Unallocated PCard Expenses	2.05 AMAZON MARKTEPLACE
Revenue	Place	GPC	14.04.2015	Business Support - Fire	Unallocated PCard Expenses	7.15 AMAZON MARKTEPLACE
Revenue	Place	GPC	14.04.2015	Diversity & Workforce	Operational Equipment	23.75 WWW.PERFORMERSZONE.COM
Revenue	Place	GPC	14.04.2015	Business Support - Fire	Unallocated PCard Expenses	6.37 AMAZON MARKTEPLACE
Revenue	Place	GPC	14.04.2015	Business Support - Fire	Unallocated PCard Expenses	14.98 AMAZON MARKTEPLACE
Revenue	Place	GPC	14.04.2015	Business Support - Fire	Unallocated PCard Expenses	13.90 AMAZON MARKTEPLACE
Revenue	Place	GPC	14.04.2015	Business Support - Fire	Unallocated PCard Expenses	3.98 AMAZON MARKTEPLACE
Revenue	Place	GPC	14.04.2015	Business Support - Fire	Unallocated PCard Expenses	10.56 AMAZON MARKTEPLACE
Revenue	Place	GPC	14.04.2015	Business Support - Fire	Unallocated PCard Expenses	4.34 AMAZON MARKTEPLACE
Revenue	Place	GPC	15.04.2015	Business Support - Fire	Unallocated PCard Expenses	232.73 AMAZON MARKTEPLACE
Revenue	Place	GPC	15.04.2015	Business Support - Fire	Unallocated PCard Expenses	5.92 AMAZON MARKTEPLACE
Revenue	Place	GPC	15.04.2015	Business Support - Fire	Unallocated PCard Expenses	5.92 AMAZON MARKTEPLACE
Revenue	Place	GPC	20.04.2015	Business Support - Fire	Unallocated PCard Expenses	15.00 TESCO STORES 5567
Revenue	Place	GPC	20.04.2015	Business Support - Fire	Unallocated PCard Expenses	57.43 BOOKER LIMITED SANDOWN
Revenue	Place	GPC	22.04.2015	Diversity & Workforce	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue	Place	GPC	24.04.2015	FRS Partnership Project	Public Transport Fares	15.60 WEST COWES TICKET OFFICE
Revenue	Place	GPC	15.04.2015	Museums & Collections Management	Marketing Costs	103.00 KEY INDUSTRIAL EQUIPMENT
Revenue	Place	GPC	17.04.2015	Museums & Collections Management	Training	172.48 THE TRAINLINE.COM
Revenue	Place	GPC	20.04.2015	Museums & Collections Management	Marketing Costs	12.02 B & Q
Revenue	Place	GPC	23.04.2015	Museums & Collections Management	Training	90.27 THE TRAINLINE.COM
Revenue	Place	GPC	23.04.2015	Museums & Collections Management	Marketing Costs	11.65 AMAZON MARKTEPLACE
Revenue	Place	GPC	27.04.2015	Roman Villa Newport	Operational Equipment	135.82 B & Q
Revenue	Place	GPC	02.04.2015	Fire Technical Support	Maintenance of Operational Equipment	51.90 WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	22.04.2015	Fire Technical Support	General Materials	5.83 THE LOCK SHOP
Revenue	Place	GPC	22.04.2015	Fire Technical Support	Maintenance of Operational Equipment	26.00 SAILES MARKETING
Revenue	Place	GPC	07.04.2015	Leisure Access System	Operational Equipment	112.49 CURRYS
Revenue	Place	GPC	07.04.2015	Leisure Access System	Operational Equipment	24.97 MAPLIN ISLEOFWIGH PO30
Revenue	Place	GPC	09.04.2015	Ferry Operation	Operational Equipment	679.00 CAMBRIDGE SENSOTEC
Revenue	Place	GPC	15.04.2015	Newport Harbour Account	Operational Equipment	170.97 PAYPAL LUMEN SERVICES LTD
Revenue	Place	GPC	15.04.2015	Medina Leisure Centre	Maintenance of Operational Equipment	166.92 WWW.PEEKS.CO.UK
Revenue	Place	GPC	15.04.2015	Commercial Sales Team	Stationery	195.40 WWW.UKPOS.COM
Revenue	Place	GPC	16.04.2015	Medina Leisure Centre	Operational Equipment	56.61 AMAZON MARKTEPLACE
Revenue	Place	GPC	21.04.2015	Medina Leisure Centre	Operational Equipment	134.64 WWW.SPORTSFRONT.CO.UK
Revenue	Place	GPC	21.04.2015	Leisure Management & Admin	Travel Expenses	51.90 WIGHTLINK FERRIES
Revenue	Place	GPC	22.04.2015	Medina Leisure Centre	Operational Equipment	16.48 AMAZON MARKTEPLACE

Revenue	Place	GPC	22.04.2015	Medina Leisure Centre	Operational Equipment	40.96 AMAZON MARKTEPLACE
Revenue	Place	GPC	27.04.2015	Medina Leisure Centre	Stationery	83.75 WWW.UKPOS.COM
Revenue	Place	GPC	02.04.2015	Medina Leisure Centre	Unallocated PCard Expenses	25.84 B & Q
Revenue	Place	GPC	07.04.2015	Medina Leisure Centre	Unallocated PCard Expenses	8.02 CHANT LOCK
Revenue	Place	GPC	31.03.2015	Licensing Services	Public Transport Fares	83.50 WIGHTLINK
Revenue	Place	GPC	31.03.2015	Licensing Services	Public Transport Fares	6.00 WIGHTLINK LTD
Revenue	Place	GPC	07.04.2015	Environmental Health - Geographical Team	Public Transport Fares	22.00 RED FUNNEL GROUP
Revenue	Place	GPC	08.04.2015	Environmental Health - Geographical Team	Public Transport Fares	43.60 REDFUNNEL.CO.UK
Revenue	Place	GPC	16.04.2015	Licensing Services	Public Transport Fares	13.26 WEST COWES TICKET OFFICE
Revenue	Place	GPC	17.04.2015	Licensing Services	Public Transport Fares	61.91 THE TRAINLINE.COM
Revenue	Place	GPC	17.04.2015	Environmental Health - Geographical Team	Operational Equipment	4.16 W HURST & SON
Revenue	Place	GPC	17.04.2015	Environmental Health - Geographical Team	Operational Equipment	21.14 TETRA SCENE OF CRIME
Revenue	Place	GPC	17.04.2015	Environmental Health - Geographical Team	Operational Equipment	12.45 FOOD SAFETY DIRECT
Revenue	Place	GPC	17.04.2015	Licensing Services	Training	102.50 TRAVELODGE
Revenue	Place	GPC	21.04.2015	Licensing Services	Public Transport Fares	21.60 RED FUNNEL W/COWES KIOSK
Revenue	Place	GPC	22.04.2015	Environmental Health - Geographical Team	Training	175.00 CIEH
Revenue	Childrens Services	GPC	13.04.2015	Branstone Farm Studies Centre	General Materials	27.02 AGRICENTRE
Revenue	Childrens Services	GPC	21.04.2015	Branstone Farm Studies Centre	Veterinary Fees	70.07 GREEN & FORSTER LTD
Revenue	Childrens Services	GPC	21.04.2015	Branstone Farm Studies Centre	General Materials	120.50 SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	30.03.2015	Disabled Childrens Team	Sundry Office Expenses	5.07 CINEWORLD CLASSIC
Revenue	Childrens Services	GPC	31.03.2015	Contact Team	Stationery	4.17 POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	09.04.2015	Children in Care Team	Sundry Office Expenses	5.07 CINEWORLD CLASSIC
Revenue	Childrens Services	GPC	20.04.2015	Reviewing Officer	Travel Expenses	43.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.04.2015	Education Participation Team	Travel Expenses	7.80 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	20.04.2015	Education Participation Team	Travel Expenses	38.25 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.04.2015	Education Participation Team	Travel Expenses	15.60 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	20.04.2015	Education Participation Team	Travel Expenses	38.25 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.04.2015	Education Participation Team	Travel Expenses	34.84 REDFUNNEL.CO.UK
Revenue	Place	GPC	01.04.2015	FRS Partnership Project	Public Transport Fares	390.00 WEST COWES TICKET OFFICE
Revenue	Adult Services	GPC	30.03.2015	Transitions Team	Public Transport Fares	221.75 THE TRAINLINE.COM
Revenue	Adult Services	GPC	09.04.2015	DoLS/MCA	Purchase of Books	283.25 STATIONERY OFFICE BOOKSHOP
Revenue	Adult Services	GPC	13.04.2015	Long Term Conditions	Public Transport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	13.04.2015	Long Term Conditions	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue	Adult Services	GPC	13.04.2015	Transitions Team	Public Transport Fares	274.38 THE TRAINLINE.COM
Revenue	Adult Services	GPC	20.04.2015	Transitions Team	Public Transport Fares	43.50 WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	24.04.2015	Commissioning Manager Individual Support	Public Transport Fares	9.00 SELF SERVE TICKET
Revenue	Adult Services	GPC	27.04.2015	Transitions Team	Public Transport Fares	280.91 THE TRAINLINE.COM
Revenue	Place	GPC	14.04.2015	The Heights	Operational Equipment	62.20 WWW.JORDANFITNESS.CO.UK
Revenue	Place	GPC	21.04.2015	The Heights	Licences	20.49 ZUMBA FITNESS
Revenue	Place	GPC	21.04.2015	The Heights	Licences	20.49 ZUMBA FITNESS
Revenue	Childrens Services	GPC	27.03.2015	Children in Care Team	Public Transport Fares	13.60 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.03.2015	Children in Care Team	Public Transport Fares	45.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	31.03.2015	Leaving Care Costs	Public Transport Fares	45.60 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	31.03.2015	Support for Looked After Children	Transport of Clients	34.80 NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	01.04.2015	Support for Looked After Children	Transport of Clients	6.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.04.2015	Leaving Care Costs	Public Transport Fares	47.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.04.2015	Children in Care Team	Public Transport Fares	47.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.04.2015	Children in Care Team	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.04.2015	Children in Care Team	Public Transport Fares	23.40 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.04.2015	Leaving Care Costs	Public Transport Fares	44.25 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.04.2015	Children in Care Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.04.2015	Support for Looked After Children	Transport of Clients	57.70 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	22.04.2015	Support for Looked After Children	Support Children	9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	30.03.2015	Disabled Childrens Team	Public Transport Fares	18.60 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.03.2015	Disabled Childrens Team	Public Transport Fares	45.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.03.2015	Disabled Childrens Team	Transport of Clients	15.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.04.2015	Disabled Childrens Team	Public Transport Fares	37.00 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.04.2015	Disabled Childrens Team	Public Transport Fares	37.00 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	22.04.2015	Disabled Childrens Team	Office Equipment	91.79 EUROFFICE.CO.UK
Revenue	Childrens Services	GPC	22.04.2015	Disabled Childrens Team	Office Equipment	33.85 MYSMARTBUY
Revenue	Childrens Services	GPC	22.04.2015	Disabled Childrens Team	Office Equipment	54.30 WAYFAIR STORES
Revenue	Childrens Services	GPC	22.04.2015	Disabled Childrens Team	Office Equipment	14.21 THE DYSLEXIA SHOP LTD
Revenue	Childrens Services	GPC	23.04.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.04.2015	Disabled Childrens Team	Public Transport Fares	43.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.04.2015	Disabled Childrens Team	Office Equipment	31.61 STAPLES UK
Revenue	Resources	GPC	16.04.2015	Revenues & Benefits Managerial & Administration	Public Transport Fares	103.73 THE TRAINLINE.COM
Revenue	Resources	GPC	20.04.2015	Help Centres Shared Service Centre	Public Transport Fares	88.10 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.04.2015	Island Learning Centre	General Educational Materials	12.91 W M MORRISONS
Revenue	Childrens Services	GPC	19.04.2015	Island Learning Centre	General Educational Materials	2.87 W M MORRISONS
Revenue	Childrens Services	GPC	19.04.2015	Island Learning Centre	General Educational Materials	22.22 W M MORRISONS
Revenue	Childrens Services	GPC	19.04.2015	Island Learning Centre	General Educational Materials	10.86 W M MORRISONS
Revenue	Childrens Services	GPC	24.04.2015	Island Learning Centre	General Educational Materials	21.51 W M MORRISONS
Revenue	Place	GPC	27.03.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	92.78 BOOKER LIMITED SANDOWN
Revenue	Place	GPC	27.03.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	47.99 BOOKER LIMITED SANDOWN
Revenue	Place	GPC	08.04.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	25.57 WP-STAMPS DIRECT LTD

Revenue	Place	GPC	17.04.2015	Dinosaur Isle Museum (Sandown Geology)	Training	203.00	AIM
Revenue	Place	GPC	21.04.2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	71.55	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	26.04.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	111.24	BOOKER LIMITED SANDOWN
Revenue	Adult Services	GPC	10.04.2015	My Life A Full Life Programme Director	Public Transport Fares	190.53	WWW.FLYBE.FJQYTV
Revenue	Adult Services	GPC	15.04.2015	My Life A Full Life Programme Director	Sundry Office Expenses	5.83	WBS
Revenue	Adult Services	GPC	15.04.2015	My Life A Full Life Programme Director	Sundry Office Expenses	86.63	STAPLES UK
Revenue	Adult Services	GPC	23.04.2015	My Life A Full Life Programme Director	Travel Expenses	8.33	NORTHWOOD HOUSE
Revenue	Adult Services	GPC	23.04.2015	My Life A Full Life Programme Director	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	02.04.2015	IW Biological Record Centre	Public Transport Fares	55.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	20.04.2015	Adoption Costs	Client Expenses	578.57	PAYPAL WIGHT COAST HOLIDAYS
Revenue	Childrens Services	GPC	22.04.2015	Adoption Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.04.2015	Adoption Team	Public Transport Fares	52.40	VIRGIN TRAINS
Revenue	Childrens Services	GPC	27.04.2015	Adoption Team	Public Transport Fares	151.78	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	27.04.2015	Adoption Team	Public Transport Fares	163.71	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	27.04.2015	Adoption Team	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.03.2015	Adoption Team	Travel Expenses	125.00	VIRGIN TRAINS
Revenue	Childrens Services	GPC	10.04.2015	Adoption Team	Public Transport Fares	59.50	VIRGIN TRAINS
Revenue	Childrens Services	GPC	23.04.2015	Adoption Team	Client Expenses	26.00	THE REGISTRAR OF BIRTHS DEATHS & MARRIAGES
Revenue	Place	GPC	07.04.2015	Business Support - Fire	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Place	GPC	15.04.2015	Fire Fighters Salaries	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Resources	GPC	30.03.2015	Council Tax	Legal Fees - Other Parties	2076.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	30.03.2015	National Non Domestic Rates	Legal Fees - Other Parties	57.00	HMCOURTS-SERVICE
Revenue	Childrens Services	GPC	30.03.2015	Service Management (Children & Families)	Sundry Office Expenses	61.67	PREMIER INN
Revenue	Childrens Services	GPC	30.03.2015	Service Management (Children & Families)	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.04.2015	Service Management (Children & Families)	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.03.2015	Children in Care Team	Travel Expenses	83.33	THE ROYAL HARBOUR HOTEL
Revenue	Childrens Services	GPC	07.04.2015	Commissioning (Children & Families)	Public Transport Fares	66.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	07.04.2015	S17 Child Protection	Support Children	200.00	W M MORRISONS
Revenue	Childrens Services	GPC	08.04.2015	Childrens Rights & Participation	Support Children	28.99	CURRYS
Revenue	Childrens Services	GPC	09.04.2015	Children In Need 2	Support Children	15.49	BOOTS,1003
Revenue	Childrens Services	GPC	14.04.2015	Children in Care Team	Travel Expenses	100.00	THE ROYAL HARBOUR HOTEL
Revenue	Childrens Services	GPC	15.04.2015	Children In Need 3	Public Transport Fares	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.04.2015	Children In Need 3	Transport of Clients	45.40	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	17.04.2015	ASYE Programme	Public Transport Fares	77.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	20.04.2015	Commissioning (Children & Families)	Public Transport Fares	15.60	EAST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	22.04.2015	ASYE Programme	Public Transport Fares	141.50	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	27.04.2015	S17 Child Protection	Support Children	200.00	W M MORRISONS
Revenue	Childrens Services	GPC	09.04.2015	In-house Fostering	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.04.2015	In-house Fostering	Postage	7.46	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	09.04.2015	In-house Fostering	Operational Equipment	262.97	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	09.04.2015	In-house Fostering	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.04.2015	In-house Fostering	Operational Equipment	101.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	09.04.2015	In-house Fostering	Postage	3.29	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	09.04.2015	In-house Fostering	Operational Equipment	12.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	09.04.2015	In-house Fostering	Catering Purchases	3.84	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	10.04.2015	In-house Fostering	Public Transport Fares	25.50	WIGHTLINK
Revenue	Childrens Services	GPC	16.04.2015	In-house Fostering	Operational Equipment	5.42	W M MORRISONS
Revenue	Childrens Services	GPC	16.04.2015	In-house Fostering	Catering Purchases	13.22	W M MORRISONS
Revenue	Childrens Services	GPC	17.04.2015	In-house Fostering	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.04.2015	In-house Fostering	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.04.2015	In-house Fostering	Postage	7.46	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	23.04.2015	In-house Fostering	Operational Equipment	119.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	23.04.2015	In-house Fostering	Operational Equipment	79.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	24.04.2015	In-house Fostering	Postage	7.46	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	24.04.2015	In-house Fostering	Operational Equipment	184.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	27.03.2015	Island Learning Centre	General Materials	50.00	TESCO STORES 4432
Revenue	Childrens Services	GPC	01.04.2015	Island Learning Centre	General Educational Materials	76.74	L C P LTD
Revenue	Childrens Services	GPC	02.04.2015	Island Learning Centre	Purchase of Books	30.06	WATERSTONES.COM
Revenue	Childrens Services	GPC	07.04.2015	Island Learning Centre	Schools Examination Fees	26.35	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	17.04.2015	Island Learning Centre	Purchase of Books	3.00	COORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	GPC	23.04.2015	Island Learning Centre	Postage	117.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	24.04.2015	Island Learning Centre	Teaching Materials	35.00	PSHE ASSOCIATION
Revenue	Resources	GPC	15.04.2015	Organisational Development – Leadership	Training	95.83	PREMIER INN
Revenue	Resources	GPC	15.04.2015	Organisational Development – Leadership	Public Transport Fares	107.10	SOUTH WEST TRAINS
Revenue	Resources	GPC	20.04.2015	Organisational Change Team	Public Transport Fares	101.10	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	31.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	31.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	31.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	01.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	01.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	01.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	01.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	08.04.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	GPC	13.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	50.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	14.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL

Revenue	Resources	GPC	16.04.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	21.04.2015	Litigation Costs	Legal Fees - Other Parties	4.00	COMPANIES HOUSE
Revenue	Resources	GPC	21.04.2015	Litigation Costs	Legal Fees - Other Parties	3.00	COMPANIES HOUSE
Revenue	Place	GPC	27.03.2015	Homelessness	Payment to Private Contractors	43.33	I W HOTELS
Revenue	Resources	GPC	02.04.2015	County Hall Central Mail Room	Minor Works	10.77	W HURST & SON
Revenue	Resources	GPC	10.04.2015	County Hall Central Mail Room	Operational Equipment	47.50	SEAWARD
Revenue	Resources	GPC	21.04.2015	County Hall Central Mail Room	Unallocated PCard Expenses	8.32	CURRYS
Revenue	Resources	GPC	23.04.2015	County Hall Central Mail Room	Maintenance of Office Equipment	23.85	AOK DESIGN AND PRINT
Revenue	Childrens Services	GPC	30.03.2015	Manager Specialist SEN Services	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	07.04.2015	Education Participation Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.04.2015	Education Participation Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.04.2015	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	16.04.2015	Manager Specialist SEN Services	Public Transport Fares	7.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	17.04.2015	Manager Specialist SEN Services	Training	79.00	PAYPAL. INDEPENDENT
Revenue	Childrens Services	GPC	17.04.2015	Dyslexia Support	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.04.2015	Manager Specialist SEN Services	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	17.04.2015	Manager Specialist SEN Services	Purchase of Books	16.75	PAYPAL. HAS PRESS LTD
Revenue	Childrens Services	GPC	17.04.2015	Parent Partnership	Catering Equipment	4.99	TK MAXX
Revenue	Childrens Services	GPC	17.04.2015	Parent Partnership	Consumable Cleaning Materials	6.50	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	17.04.2015	Dyslexia Support	Public Transport Fares	23.10	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	21.04.2015	Manager Specialist SEN Services	Purchase of Books	13.99	AMAZON. MARKEPLACE
Revenue	Childrens Services	GPC	23.04.2015	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Adult Services	GPC	14.04.2015	Plean Dene	Vehicle Fuel Costs	60.28	ESSO SANDOWN CO OP
Revenue	Childrens Services	GPC	26.03.2015	Disabled Childrens Team	Travel Expenses	80.00	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	09.04.2015	Disabled Childrens Team	Public Transport Fares	12.00	TICKET OFFICE SALES
Revenue	Childrens Services	GPC	13.04.2015	Disabled Childrens Team	Travel Expenses	10.64	TABLE TABLE41014910
Revenue	Childrens Services	GPC	16.04.2015	Disabled Childrens Team	Public Transport Fares	12.00	TICKET OFFICE SALES
Revenue	Place	GPC	27.03.2015	Economic Development	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	01.04.2015	Strategic Assets Team	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	01.04.2015	Strategic Assets Team	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Place	GPC	21.04.2015	SOREC Project ERDF	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Place	GPC	26.04.2015	Economic Development	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	26.04.2015	Economic Development	Public Transport Fares	79.50	RED FUNNEL GROUP
Revenue	Adult Services	GPC	02.04.2015	Adelaide Resource Centre	Catering Purchases	4.80	TESCO STORES 5567
Revenue	Adult Services	GPC	02.04.2015	Adelaide Resource Centre	Catering Purchases	36.48	TESCO STORES 5567
Revenue	Adult Services	GPC	14.04.2015	Adelaide Resource Centre	Licences	145.50	TV LICENSING
Revenue	Adult Services	GPC	30.03.2015	Overbrook	Catering Purchases	-1.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.03.2015	Overbrook	Catering Purchases	122.82	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.03.2015	Overbrook	Catering Purchases	2.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.03.2015	Overbrook	Catering Purchases	0.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	31.03.2015	Saxonbury	Catering Purchases	117.65	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	31.03.2015	Saxonbury	Catering Purchases	81.99	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	31.03.2015	Saxonbury	Catering Purchases	16.40	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.04.2015	Seagulls	Catering Purchases	54.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.04.2015	Seagulls	Catering Purchases	39.13	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.04.2015	Seagulls	Catering Purchases	7.82	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.04.2015	31 Carter Avenue	Catering Purchases	90.13	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.04.2015	31 Carter Avenue	Catering Purchases	18.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.04.2015	31 Carter Avenue	Catering Purchases	3.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.04.2015	Overbrook	Catering Purchases	125.23	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.04.2015	Overbrook	Catering Purchases	2.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.04.2015	Overbrook	Catering Purchases	0.48	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.04.2015	Saxonbury	Catering Purchases	113.95	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.04.2015	Saxonbury	Catering Purchases	9.29	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.04.2015	Saxonbury	Catering Purchases	1.86	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.04.2015	Seagulls	Catering Purchases	74.80	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.04.2015	Seagulls	Catering Purchases	35.88	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.04.2015	Seagulls	Catering Purchases	7.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.04.2015	31 Carter Avenue	Catering Purchases	115.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.04.2015	31 Carter Avenue	Catering Purchases	10.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.04.2015	31 Carter Avenue	Catering Purchases	2.07	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.04.2015	Overbrook	Catering Purchases	121.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.04.2015	Overbrook	Catering Purchases	2.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.04.2015	Overbrook	Catering Purchases	0.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.04.2015	Saxonbury	Catering Purchases	177.15	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.04.2015	Saxonbury	Catering Purchases	25.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.04.2015	Saxonbury	Catering Purchases	5.03	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.04.2015	31 Carter Avenue	Catering Purchases	115.22	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.04.2015	31 Carter Avenue	Catering Purchases	9.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.04.2015	31 Carter Avenue	Catering Purchases	1.80	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.04.2015	Seagulls	Catering Purchases	65.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.04.2015	Seagulls	Catering Purchases	18.13	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.04.2015	Seagulls	Catering Purchases	3.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.04.2015	Overbrook	Catering Purchases	135.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.04.2015	Overbrook	Catering Purchases	1.67	SAINSBURYS TO YOU 2105

Revenue	Adult Services	GPC	20.04.2015	Overbrook	Catering Purchases	0.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.04.2015	Saxonbury	Catering Purchases	106.63	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.04.2015	Saxonbury	Catering Purchases	40.24	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.04.2015	Saxonbury	Catering Purchases	8.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.04.2015	31 Carter Avenue	Catering Purchases	100.43	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	23.04.2015	Fire Technical Support	Catering Purchases	35.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.04.2015	31 Carter Avenue	Catering Purchases	7.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.04.2015	Seagulls	Catering Purchases	80.80	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.04.2015	Seagulls	Catering Purchases	28.04	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.04.2015	Seagulls	Catering Purchases	5.61	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	27.04.2015	Overbrook	Catering Purchases	136.91	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	05.04.2015	Business Support - Fire	Vehicle Fuel Costs	45.00	W M MORRISONS
Revenue	Place	GPC	01.04.2015	Fire Technical Support	Operational Equipment	33.32	SCREWFIX
Revenue	Childrens Services	GPC	16.04.2015	Support for Looked After Children	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	16.04.2015	Support for Looked After Children	Public Transport Fares	4.30	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	16.04.2015	Support for Looked After Children	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	16.04.2015	Support for Looked After Children	Public Transport Fares	4.30	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	17.04.2015	Support for Looked After Children	Public Transport Fares	4.30	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	17.04.2015	Support for Looked After Children	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Adult Services	GPC	27.03.2015	Domestic Violence	General Materials	11.58	AMAZON MARKTEPLACE
Revenue	Adult Services	GPC	27.03.2015	Domestic Violence	General Materials	413.52	AMAZON MARKTEPLACE
Revenue	Adult Services	GPC	09.04.2015	Head of Adults	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Adult Services	GPC	27.04.2015	Head of Adults	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.03.2015	Beaulieu House	Catering Purchases	260.76	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	01.04.2015	Beaulieu House	Catering Purchases	44.00	SAINSBURYS 2105
Revenue	Childrens Services	GPC	01.04.2015	Beaulieu House	Catering Purchases	204.63	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	03.04.2015	Beaulieu House	Catering Purchases	223.91	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	07.04.2015	Beaulieu House	Catering Purchases	179.95	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	09.04.2015	Beaulieu House	Catering Purchases	65.93	ICELAND
Revenue	Childrens Services	GPC	09.04.2015	Beaulieu House	Catering Purchases	3.00	ICELAND
Revenue	Childrens Services	GPC	10.04.2015	Beaulieu House	Catering Purchases	194.04	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.04.2015	Beaulieu House	Catering Purchases	180.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	16.04.2015	Beaulieu House	General Materials	24.99	DUNELM
Revenue	Childrens Services	GPC	16.04.2015	Beaulieu House	General Materials	24.00	SAINSBURYS 2105
Revenue	Childrens Services	GPC	16.04.2015	Beaulieu House	General Materials	14.24	ARGOS LTD
Revenue	Childrens Services	GPC	16.04.2015	Beaulieu House	Catering Purchases	22.00	W M MORRISONS
Revenue	Childrens Services	GPC	17.04.2015	Beaulieu House	Catering Purchases	149.74	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	21.04.2015	Beaulieu House	Catering Purchases	102.35	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	22.04.2015	Beaulieu House	Catering Purchases	45.80	SAINSBURYS 2105
Revenue	Childrens Services	GPC	24.04.2015	Beaulieu House	Catering Purchases	162.26	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	24.04.2015	Beaulieu House	Catering Purchases	35.98	W M MORRISONS
Revenue	Place	GPC	27.03.2015	FRS Partnership Project	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	27.03.2015	FRS Partnership Project	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	07.04.2015	FRS Partnership Project	Public Transport Fares	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	09.04.2015	FRS Partnership Project	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Place	GPC	16.04.2015	FRS Partnership Project	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Place	GPC	22.04.2015	FRS Partnership Project	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	24.04.2015	Business Support - Fire	Public Transport Fares	15.60	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	07.04.2015	Cllr STEWART D	Public Transport Fares	15.60	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	10.04.2015	Cllr STEWART D	Public Transport Fares	40.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	21.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	27.03.2015	Island Learning Centre	Schools Learning Resources (not ICT)	34.00	PLANET ICE ARENA
Revenue	Childrens Services	GPC	08.04.2015	Island Learning Centre	Teaching Materials	90.00	HELLERSLEA FABRICS LIMITED
Revenue	Childrens Services	GPC	08.04.2015	Island Learning Centre	Teaching Materials	38.88	B & Q
Revenue	Childrens Services	GPC	13.04.2015	Island Learning Centre	General Educational Materials	12.25	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	13.04.2015	Island Learning Centre	General Educational Materials	48.77	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	17.04.2015	Island Learning Centre	Training	72.00	PAYPAL PIVOTAL EDUCATION
Revenue	Childrens Services	GPC	20.04.2015	Island Learning Centre	Teaching Materials	13.62	SCOTTIES F TACKLE IOW
Revenue	Childrens Services	GPC	20.04.2015	Island Learning Centre	General Educational Materials	10.75	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	20.04.2015	Island Learning Centre	General Educational Materials	71.10	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	21.04.2015	Island Learning Centre	Teaching Materials	10.00	EB BETTER FOOD TEACHING
Revenue	Childrens Services	GPC	27.04.2015	Island Learning Centre	General Educational Materials	86.03	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	08.04.2015	Business Support - Fire	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	10.04.2015	FRS Partnership Project	Public Transport Fares	4.20	RED FUNNEL GROUP
Revenue	Place	GPC	10.04.2015	FRS Partnership Project	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	16.04.2015	Business Support - Fire	Conference Expenses	169.17	TRAVELODGE
Revenue	Place	GPC	16.04.2015	Business Support - Fire	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	16.04.2015	Business Support - Fire	Public Transport Fares	170.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	21.04.2015	Business Support - Fire	Public Transport Fares	18.90	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Place	GPC	21.04.2015	Business Support - Fire	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	22.04.2015	FRS Partnership Project	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	27.04.2015	FRS Partnership Project	Public Transport Fares	4.20	RED FUNNEL GROUP
Revenue	Place	GPC	27.04.2015	FRS Partnership Project	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	08.04.2015	Referral & Assessment	Public Transport Fares	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.04.2015	Leaving Care Costs	Transport of Clients	21.50	HOVERTRAVEL LTD

Revenue	Childrens Services	GPC	10.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	24.12	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.04.2015	Children in Care Team	Public Transport Fares	45.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.04.2015	Leaving Care Team	Public Transport Fares	43.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	165.76	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	13.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	13.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	13.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	257.43	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	13.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	52.43	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	13.04.2015	Leaving Care Team	Office Equipment	101.12	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.04.2015	Leaving Care Team	Public Transport Fares	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.04.2015	Leaving Care Team	Public Transport Fares	50.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.04.2015	Children in Care Team	Public Transport Fares	43.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-65.00	IWCOLLEGE
Revenue	Childrens Services	GPC	19.04.2015	Children In Need 2	Payments to/Aid Provided to Clients	-27.99	ARGOS LTD
Revenue	Childrens Services	GPC	19.04.2015	Children In Need 2	Payments to/Aid Provided to Clients	166.58	ARGOS LTD
Revenue	Childrens Services	GPC	20.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	24.00	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	20.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	20.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	20.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	119.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	20.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	187.93	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	20.04.2015	Children In Need 2	Payments to/Aid Provided to Clients	20.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	22.04.2015	Children In Need 2	Vehicle Hire External	30.83	PREMIER FORD
Revenue	Childrens Services	GPC	22.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	103.27	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	22.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.95	WWW.IWCP.CO.UK
Revenue	Childrens Services	GPC	24.04.2015	Leaving Care Costs	Public Transport Fares	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.04.2015	Leaving Care Team	Public Transport Fares	54.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	340.78	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	27.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	174.12	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	27.04.2015	Children in Care Team	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.03.2015	Workforce Development - Early Years	Purchase of Books	6.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	28.03.2015	Workforce Development - Early Years	Purchase of Books	39.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.04.2015	Practice Teaching Training	Purchase of Books	93.15	PAYPAL KIRWIN MACLEAN ASSOCIATES LTD
Revenue	Childrens Services	GPC	09.04.2015	Practice Teaching Training	Purchase of Books	226.80	PAYPAL KIRWIN MACLEAN ASSOCIATES LTD
Revenue	Childrens Services	GPC	21.04.2015	Learning & Development Resource Centre	Purchase of Books	5.55	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.04.2015	Learning & Development Resource Centre	General Educational Materials	109.95	MARY ROSE TRADING LTD
Revenue	Childrens Services	GPC	20.04.2015	Workshop Initiative Support in Education	General Educational Materials	10.95	LIDL UK
Revenue	Childrens Services	GPC	20.04.2015	Workshop Initiative Support in Education	General Materials	10.38	LIDL UK
Revenue	Childrens Services	GPC	20.04.2015	Workshop Initiative Support in Education	General Materials	14.15	LIDL UK
Revenue	Childrens Services	GPC	23.04.2015	Workshop Initiative Support in Education	General Materials	45.93	B & Q
Revenue	Resources	GPC	15.04.2015	ICT Refresh Programme	Computer Purchase & Rental	309.80	CRUCIAL.COM
Revenue	Place	GPC	15.04.2015	Bugle House,Newport	Consumable Cleaning Materials	4.18	AMAZON MARKTEPLACE
Revenue	Resources	GPC	15.04.2015	ICT Refresh Programme	Computer Purchase & Rental	61.96	CRUCIAL.COM
Revenue	Place	GPC	18.04.2015	Dinosaur Isle Museum (Sandown Geology)	Computer Purchase & Rental	15.75	AMAZON MARKTEPLACE
Revenue	Resources	GPC	22.04.2015	ICT Management	Computer Purchase & Rental	950.34	WP-STORAGE SUPPLIES
Revenue	Resources	GPC	25.04.2015	ICT Refresh Programme	Computer Purchase & Rental	10.35	AMAZON MARKTEPLACE
Revenue	Place	GPC	27.03.2015	The Heights	Maintenance of Operational Equipment	45.74	SCREWFIX
Revenue	Place	GPC	01.04.2015	The Heights	Maintenance of Operational Equipment	16.89	SCREWFIX
Revenue	Place	GPC	08.04.2015	The Heights	Maintenance of Operational Equipment	289.04	AMAZON MARKTEPLACE
Revenue	Place	GPC	13.04.2015	The Heights	Maintenance of Operational Equipment	27.14	SCREWFIX
Revenue	Place	GPC	13.04.2015	The Heights	Maintenance of Operational Equipment	36.54	B & Q
Revenue	Place	GPC	16.04.2015	Westridge Squash Courts	Maintenance of Operational Equipment	36.91	SCREWFIX
Revenue	Resources	GPC	30.03.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	31.03.2015	Litigation Costs	Legal Fees - Other Parties	25.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	13.04.2015	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	15.04.2015	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Resources	GPC	20.04.2015	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Resources	GPC	24.04.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	GPC	30.03.2015	Short Breaks	Operational Equipment	50.00	GAME RETAIL LTD NEWPORT
Revenue	Childrens Services	GPC	30.03.2015	Short Breaks	Operational Equipment	225.00	B & Q
Revenue	Childrens Services	GPC	30.03.2015	Short Breaks	Operational Equipment	400.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	30.03.2015	Children In Need 1	Public Transport Fares	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.03.2015	S17 Child Protection	Transport of Clients	68.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	30.03.2015	Children In Need 1	Transport of Clients	15.40	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.04.2015	Children In Need 1	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.04.2015	S17 Child Protection	Travel Expenses	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	09.04.2015	Adelaide Resource Centre	Catering Purchases	39.67	TESCO STORES 5567
Revenue	Adult Services	GPC	09.04.2015	Adelaide Resource Centre	Catering Purchases	28.96	TESCO STORES 5567
Revenue	Adult Services	GPC	15.04.2015	Adelaide Resource Centre	Grounds Maintenance	104.02	B & Q
Revenue	Adult Services	GPC	16.04.2015	Adelaide Resource Centre	Catering Purchases	22.50	TESCO STORES 5567
Revenue	Adult Services	GPC	16.04.2015	Adelaide Resource Centre	Catering Purchases	40.84	TESCO STORES 5567
Revenue	Adult Services	GPC	24.04.2015	Adelaide Resource Centre	Catering Purchases	61.50	TESCO STORES 5567
Revenue	Adult Services	GPC	24.04.2015	Adelaide Resource Centre	Catering Purchases	34.66	TESCO STORES 5567
Revenue	Place	GPC	16.04.2015	Civic Events general	Sundry Office Expenses	31.25	BAY TREE FLORIST
Revenue	Managing Director	GPC	16.04.2015	Civic Affairs - Lord Lieutenant	Sundry Office Expenses	31.25	BAY TREE FLORIST
Revenue	Resources	GPC	23.04.2015	Cllr Philip Jordan	Public Transport Fares	40.60	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	30.03.2015	Children In Need 2	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	30.03.2015	Children In Need 2	Public Transport Fares	53.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.03.2015	Children In Need 2	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	31.03.2015	Children In Need 2	Mobile Telecoms	20.00	EE LIMITED R459
Revenue	Childrens Services	GPC	02.04.2015	S17 Child Protection	Transport of Clients	55.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.04.2015	Children In Need 2	Public Transport Fares	17.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.04.2015	Children In Need 1	Transport of Clients	48.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.04.2015	Children In Need 1	Public Transport Fares	6.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.04.2015	Children In Need 3	Transport of Clients	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.04.2015	S17 Child Protection	Transport of Clients	62.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.04.2015	S17 Child Protection	Transport of Clients	55.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.04.2015	S17 Child Protection	Transport of Clients	15.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.04.2015	Children In Need 2	Transport of Clients	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.04.2015	S17 Child Protection	Transport of Clients	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.04.2015	Children In Need 1	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.04.2015	S17 Child Protection	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.04.2015	Children In Need 2	Public Transport Fares	43.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.04.2015	S17 Child Protection	Transport of Clients	45.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.04.2015	Training - Childrens	Public Transport Fares	19.40	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.04.2015	Children In Need 2	Public Transport Fares	45.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.04.2015	Training - Childrens	Public Transport Fares	109.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	15.04.2015	Children In Need 1	Transport of Clients	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.04.2015	Children In Need 2	Public Transport Fares	55.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.04.2015	Children In Need 1	Public Transport Fares	52.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.04.2015	Children In Need 1	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	15.04.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	15.04.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.04.2015	S17 Child Protection	Transport of Clients	131.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	16.04.2015	S17 Child Protection	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.04.2015	Children In Need 1	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.04.2015	S17 Child Protection	Transport of Clients	30.20	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	21.04.2015	S17 Child Protection	Transport of Clients	426.00	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	23.04.2015	Children In Need 1	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.04.2015	Children In Need 1	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.04.2015	Children In Need 1	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.04.2015	Children In Need 1	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Resources	GPC	22.04.2015	Cllr Stephen Stubbings	Public Transport Fares	90.40	WIGHTLINK
Revenue	Childrens Services	GPC	27.03.2015	S17 Child Protection	Transport of Clients	60.25	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	27.03.2015	S17 Child Protection	Transport of Clients	85.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	30.03.2015	S17 Child Protection	Transport of Clients	64.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.04.2015	S17 Child Protection	Transport of Clients	50.83	TRAVELDODGE
Revenue	Childrens Services	GPC	09.04.2015	S17 Child Protection	Transport of Clients	13.60	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	20.04.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.04.2015	S17 Child Protection	Transport of Clients	41.00	RED FUNNEL BOOKIT
Revenue	Managing Director	GPC	09.04.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	14.04.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	14.04.2015	Emergency Management	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Managing Director	GPC	17.04.2015	Emergency Management	Training	84.15	THE TRAINLINE.COM
Revenue	Managing Director	GPC	23.04.2015	Emergency Management	Public Transport Fares	12.50	NATIONAL EXPRESS LIMITED
Revenue	Managing Director	GPC	24.04.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	31.03.2015	Island Learning Centre	General Materials	44.99	WWW.FOCUSONPHONICS.CO.UK
Revenue	Childrens Services	GPC	31.03.2015	Island Learning Centre	General Materials	45.00	WWW.FOCUSONPHONICS.CO.UK
Revenue	Childrens Services	GPC	31.03.2015	Island Learning Centre	General Educational Materials	27.54	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	31.03.2015	Island Learning Centre	General Educational Materials	79.15	WWW.SMARTKIDS2.CO.UK
Revenue	Childrens Services	GPC	31.03.2015	Island Learning Centre	General Educational Materials	49.15	WWW.SMARTKIDS2.CO.UK
Revenue	Childrens Services	GPC	14.04.2015	Island Learning Centre	General Educational Materials	106.67	WHITE SPACE LTD
Revenue	Place	GPC	27.03.2015	Business Support - Fire	Public Transport Fares	94.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	14.04.2015	Business Support - Fire	Operational Equipment	102.47	SYDENHAM LTD
Revenue	Resources	GPC	31.03.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	01.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1000.00	W M MORRISONS
Revenue	Resources	GPC	02.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	09.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	45.00	SOUTH WEST TRAINS
Revenue	Resources	GPC	10.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	26.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	11.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	46.90	NATIONAL EXPRESS LIMITED
Revenue	Resources	GPC	16.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	26.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	16.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	16.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	ANDREW JAMES UK LIMITED
Revenue	Resources	GPC	17.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	75.20	NATIONAL EXPRESS LIMITED
Revenue	Resources	GPC	17.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	56.03	TESCO STORES 5567
Revenue	Resources	GPC	21.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	22.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1000.00	CO-OP GROUP 070620
Revenue	Resources	GPC	02.04.2015	Procurement and Contract Management	Public Transport Fares	35.24	RED FUNNEL BOOKIT
Revenue	Place	GPC	15.04.2015	Transport contracts	Public Transport Fares	28.00	SOUTH WEST TRAINS
Revenue	Resources	GPC	23.04.2015	Contract Law	Public Transport Fares	33.90	SOUTH WEST TRAINS
Revenue	Place	GPC	01.04.2015	Public Libraries Central	Fixtures and Fittings	5.99	W HURST & SON
Revenue	Place	GPC	10.04.2015	Archives	Stationery	5.91	AMAZON MARKTEPLACE

Revenue	Place	GPC	11.04.2015	Archives	Office Equipment	23.52	AMAZON	MARKTEPLACE
Revenue	Place	GPC	17.04.2015	Schools Library Service	Operational Equipment	6.87	AMAZON	MARKTEPLACE
Revenue	Place	GPC	27.04.2015	Library Management	Public Transport Fares	48.50	RED FUNNEL	GROUP
Revenue	Childrens Services	GPC	27.03.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES	5567
Revenue	Childrens Services	GPC	27.03.2015	Adult Community Learning	Licences	1.72	POST OFFICE	COUNTERS
Revenue	Childrens Services	GPC	29.03.2015	Personal & Community Development Learning	General Materials	39.16	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	30.03.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL	BOOKIT
Revenue	Childrens Services	GPC	30.03.2015	Adult Social Care ASYE	Travel Expenses	4.30	STAGECOACH	SOUTH
Revenue	Childrens Services	GPC	30.03.2015	Personal & Community Development Learning	Travel Expenses	61.00	STAGECOACH	SOUTH
Revenue	Childrens Services	GPC	30.03.2015	Adult Social Care - Workforce Development	Training	166.67	AM.UK XING	PORTSMOUTH
Revenue	Childrens Services	GPC	30.03.2015	Adult Social Care - Learning Development	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	GPC	30.03.2015	Adult Social Care ASYE	Travel Expenses	19.40	RED FUNNEL	BOOKIT
Revenue	Childrens Services	GPC	31.03.2015	Learning & Development Running Costs	Catering Equipment	45.92	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	31.03.2015	Learning & Development Running Costs	Catering Purchases	2.08	TESCO STORES	5567
Revenue	Childrens Services	GPC	31.03.2015	Learning & Development Running Costs	Catering Purchases	4.70	TESCO STORES	5567
Revenue	Childrens Services	GPC	01.04.2015	Learning & Development Running Costs	Catering Purchases	4.89	TESCO STORES	5567
Revenue	Childrens Services	GPC	02.04.2015	Adult Community Learning	Licences	4.10	POST OFFICE	COUNTERS
Revenue	Childrens Services	GPC	07.04.2015	Learning & Development Running Costs	General Materials	44.18	BUSY BEE	GARDEN CENTRE
Revenue	Childrens Services	GPC	07.04.2015	Learning & Development Running Costs	General Materials	10.00	TESCO STORES	5567
Revenue	Childrens Services	GPC	07.04.2015	Learning & Development Running Costs	Consumable Cleaning Materials	4.17	TESCO STORES	5567
Revenue	Childrens Services	GPC	12.04.2015	Adult Social Care ASYE	Training	328.50	HEALTHCARE	CONFERENCES
Revenue	Childrens Services	GPC	13.04.2015	Learning & Development Running Costs	Stationery	14.99	STAPLES	UK
Revenue	Childrens Services	GPC	13.04.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES	5567
Revenue	Childrens Services	GPC	13.04.2015	Learning & Development Running Costs	Minor Works	4.98	WWW.ESPARES.CO.UK	
Revenue	Childrens Services	GPC	13.04.2015	Personal & Community Development Learning	Travel Expenses	17.62	RED FUNNEL	BOOKIT
Revenue	Adult Services	GPC	13.04.2015	Learning Disability Homes Management & Admin	Travel Expenses	15.60	RED FUNNEL	BOOKIT
Revenue	Childrens Services	GPC	13.04.2015	Personal & Community Development Learning	General Materials	80.68	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	14.04.2015	Training - Childrens	Travel Expenses	41.00	REDFUNNEL.CO.UK	
Revenue	Childrens Services	GPC	14.04.2015	Training - Childrens	Travel Expenses	41.00	REDFUNNEL.CO.UK	
Revenue	Childrens Services	GPC	14.04.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES	5567
Revenue	Adult Services	GPC	16.04.2015	Adult Social Care - Quality Assurance	Travel Expenses	24.80	WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	GPC	16.04.2015	Adult Social Care ASYE	Travel Expenses	12.90	STAGECOACH	SOUTH
Revenue	Childrens Services	GPC	16.04.2015	Adult Social Care - Learning Development	Travel Expenses	19.30	STAGECOACH	SOUTH
Revenue	Adult Services	GPC	16.04.2015	Adult Social Care - Quality Assurance	Travel Expenses	26.40	STAGECOACH	SOUTH
Revenue	Childrens Services	GPC	16.04.2015	Learning & Development Running Costs	Catering Purchases	30.93	TESCO STORES	5567
Revenue	Childrens Services	GPC	16.04.2015	Learning & Development Running Costs	General Materials	1.62	TESCO STORES	5567
Revenue	Childrens Services	GPC	16.04.2015	Personal & Community Development Learning	General Materials	92.08	THE DYSLEXIA SHOP LTD	
Revenue	Childrens Services	GPC	16.04.2015	Personal & Community Development Learning	General Materials	26.99	THE DYSLEXIA SHOP LTD	
Revenue	Childrens Services	GPC	16.04.2015	Adult Community Learning	Licences	2.05	POST OFFICE	COUNTERS
Revenue	Childrens Services	GPC	17.04.2015	ASYE Programme	Travel Expenses	17.62	RED FUNNEL	BOOKIT
Revenue	Childrens Services	GPC	17.04.2015	Adult Community Learning	Licences	2.05	POST OFFICE	COUNTERS
Revenue	Childrens Services	GPC	17.04.2015	Workforce Development - Early Years	Travel Expenses	43.00	WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	GPC	20.04.2015	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES	5567
Revenue	Childrens Services	GPC	21.04.2015	Training - Childrens	Travel Expenses	43.60	REDFUNNEL.CO.UK	
Revenue	Adult Services	GPC	21.04.2015	Learning Disability Homes Management & Admin	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	GPC	21.04.2015	Workforce Development Schools	Travel Expenses	15.60	RED FUNNEL	BOOKIT
Revenue	Childrens Services	GPC	22.04.2015	Governors Support	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	GPC	22.04.2015	Personal & Community Development Learning	General Materials	11.70	PAYPAL	UK CARDCRAFT
Revenue	Childrens Services	GPC	22.04.2015	Personal & Community Development Learning	General Materials	4.00	PAYPAL	UK CARDCRAFT
Revenue	Adult Services	GPC	22.04.2015	Adult Social Care - Quality Assurance	Travel Expenses	105.60	STAGECOACH	SOUTH
Revenue	Childrens Services	GPC	22.04.2015	Workforce Development Schools	Travel Expenses	6.90	STAGECOACH	SOUTH
Revenue	Childrens Services	GPC	22.04.2015	Governors Support	Travel Expenses	6.90	STAGECOACH	SOUTH
Revenue	Adult Services	GPC	22.04.2015	Hospital Team	Travel Expenses	79.50	STAGECOACH	SOUTH
Revenue	Childrens Services	GPC	22.04.2015	Adult Social Care ASYE	Travel Expenses	4.30	STAGECOACH	SOUTH
Revenue	Childrens Services	GPC	22.04.2015	Adult Community Learning	Travel Expenses	46.20	REDFUNNEL.CO.UK	
Revenue	Adult Services	GPC	22.04.2015	Adult Social Care - Quality Assurance	Travel Expenses	24.80	WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	GPC	22.04.2015	Workforce Development Schools	Travel Expenses	17.62	RED FUNNEL	BOOKIT
Revenue	Childrens Services	GPC	22.04.2015	Adult Social Care - Learning Development	Travel Expenses	-4.90	STAGECOACH	SOUTH
Revenue	Adult Services	GPC	22.04.2015	Adult Social Care - Quality Assurance	Travel Expenses	24.80	WWW.WIGHTLINK.CO.UK	
Revenue	Adult Services	GPC	22.04.2015	Adult Social Care - Quality Assurance	Travel Expenses	24.80	WWW.WIGHTLINK.CO.UK	
Revenue	Adult Services	GPC	22.04.2015	Adult Social Care - Quality Assurance	Travel Expenses	24.80	WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	GPC	22.04.2015	Personal & Community Development Learning	General Materials	51.52	ARTS ENCAUSTIC LTD	
Revenue	Childrens Services	GPC	23.04.2015	Personal & Community Development Learning	Travel Expenses	24.80	WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	GPC	23.04.2015	Learning & Development Running Costs	Catering Purchases	22.16	TESCO STORES	5567
Revenue	Childrens Services	GPC	23.04.2015	Learning & Development Running Costs	Consumable Cleaning Materials	5.67	TESCO STORES	5567
Revenue	Childrens Services	GPC	23.04.2015	Adult Social Care - Learning Development	Travel Expenses	6.90	STAGECOACH	SOUTH
Revenue	Childrens Services	GPC	23.04.2015	Personal & Community Development Learning	Travel Expenses	95.80	STAGECOACH	SOUTH
Revenue	Childrens Services	GPC	24.04.2015	Learning & Development Running Costs	Consumable Cleaning Materials	9.98	MAPLIN ISLEOFWIGH PO30	
Revenue	Childrens Services	GPC	08.04.2015	Early Help Team	General Materials	-15.99	ARGOS	DIRECT
Revenue	Childrens Services	GPC	08.04.2015	Youth Commissioning	Public Transport Fares	288.25	THE TRAINLINE.COM	
Revenue	Place	GPC	30.03.2015	Play Development	Travel Expenses	8.40	RED FUNNEL	GROUP
Revenue	Place	GPC	30.03.2015	Play Development	Travel Expenses	18.40	WEST COWES	TICKET OFFICE
Revenue	Place	GPC	23.04.2015	Play Development	Operational Equipment	241.00	WWW.YOUTHSPORTDIRECT.ORG	
Revenue	Childrens Services	GPC	07.04.2015	Beaulieu House	Client Expenses	2.50	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	08.04.2015	Beaulieu House	Travel Expenses	38.24	REDFUNNEL.CO.UK	



Revenue	Childrens Services	GPC	08.04.2015	Beaulieu House	Client Expenses	10.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.04.2015	Beaulieu House	Client Expenses	33.32	MAPLIN ISLEOFWIGH PO30
Revenue	Childrens Services	GPC	13.04.2015	Beaulieu House	Training	94.17	TRAVELODGE
Revenue	Childrens Services	GPC	15.04.2015	Beaulieu House	Travel Expenses	53.55	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	20.04.2015	Beaulieu House	Travel Expenses	54.82	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.04.2015	Beaulieu House	Client Expenses	7.00	SPORTSDIRECT 276
Revenue	Childrens Services	GPC	23.04.2015	Beaulieu House	Client Expenses	52.00	BRANTANO FOOTWEAR
Revenue	Adult Services	GPC	16.04.2015	Community Outreach	Office Equipment	37.47	ARGOS LTD