

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Childrens Services	5105664870	11.12.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	5,950.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666564	18.12.2015	Short Breaks	Charges from Independent Providers	650.00	REDACTED PERSONAL DATA
Revenue	Resources	5105664452	04.12.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	138.98	ISLANDWIDE WINDSCREENS
Revenue	Place	5105667249	23.12.2015	Play Development	Hire of facilities	60.00	BEBE' CINNO
Revenue	Place	5105667251	23.12.2015	Play Development	Hire of facilities	60.00	BEBE' CINNO
Revenue	Place	5105667252	23.12.2015	Play Development	Hire of facilities	60.00	BEBE' CINNO
Revenue	Place	5105667253	23.12.2015	Play Development	Hire of facilities	36.00	BEBE' CINNO
Revenue	Public Health	5105666660	18.12.2015	0-5 Services Other (non prescribed)	Hire of facilities	24.00	BEBE' CINNO
Revenue	Public Health	5105666660	18.12.2015	0-5 Services Other (non prescribed)	Hire of facilities	36.00	BEBE' CINNO
Revenue	Place	5105666161	16.12.2015	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105666161	16.12.2015	Church View Ventnor	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105666161	16.12.2015	St Thomas Church, Ryde	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105666161	16.12.2015	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666161	16.12.2015	Youth- Cowes	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666161	16.12.2015	Youth- Ryde (Well St)	Security of Buildings	1,250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666161	16.12.2015	Island Futures Careers & Employability	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105666161	16.12.2015	Ryde Depot	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105666161	16.12.2015	Ryde Depot	Security of Buildings	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666127	16.12.2015	Home to School Transport	Taxis - Contract Hire	410.13	MICK'S TAXI
Revenue	Childrens Services	5105666131	16.12.2015	Home to School Transport	Taxis - Contract Hire	68.64	MICK'S TAXI
Revenue	Childrens Services	5105666128	16.12.2015	Home to School Transport	Taxis - Contract Hire	839.37	MICK'S TAXI
Revenue	Childrens Services	5105664858	09.12.2015	Home to School Transport	Taxis - Contract Hire	285.00	CLARES CABS
Revenue	Place	5105659767	16.12.2015	Homelessness	Client Expenses	160.00	COWES MOOOOVERS
Revenue	Place	5105667402	23.12.2015	Coroner	Professional Services	361.12	REDACTED PERSONAL DATA
Revenue	Place	5105667402	23.12.2015	Coroner	Professional Services	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667438	23.12.2015	S17 Child Protection	Payments to/Aid Provided to Clients	330.00	REDACTED PERSONAL DATA
Revenue	Resources	5105664825	09.12.2015	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666663	18.12.2015	Support for Looked After Children	Support Children	808.20	COMMUNITY SPIRITED
Revenue	Place	5105666781	23.12.2015	Newco initiative - pump priming	Advertising & Publicity	2,070.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665879	16.12.2015	Short Breaks	Charges from Independent Providers	594.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664479	04.12.2015	Workforce Development - Early Years	Training	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665643	18.12.2015	Workforce Development Schools	Training	720.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664277	02.12.2015	Core Programmes	Training	640.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660587	09.12.2015	Adoption Costs	Professional Services	533.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665859	16.12.2015	Adoption Reform Grant	Charges from Independent Providers	211.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105664688	04.12.2015	Vanguard Public Health	Payment to Private Contractors	1,300.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105664689	04.12.2015	Vanguard Public Health	Payment to Private Contractors	2,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664130	09.12.2015	Support for Inclusion - Service Recharge	Professional Services	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664130	09.12.2015	Support for Inclusion - Service Recharge	Professional Services	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664130	09.12.2015	Support for Inclusion - Service Recharge	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664130	09.12.2015	Support for Inclusion - Service Recharge	Professional Services	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664130	09.12.2015	Support for Inclusion - Service Recharge	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664130	09.12.2015	Support for Inclusion - Service Recharge	Professional Services	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666584	18.12.2015	Pupil Premium Managed Centrally	Professional Services	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666584	18.12.2015	Pupil Premium Managed Centrally	Professional Services	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666584	18.12.2015	Pupil Premium Managed Centrally	Professional Services	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666584	18.12.2015	Pupil Premium Managed Centrally	Professional Services	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666584	18.12.2015	Pupil Premium Managed Centrally	Professional Services	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666584	18.12.2015	Pupil Premium Managed Centrally	Professional Services	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666584	18.12.2015	Pupil Premium Managed Centrally	Professional Services	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664377	02.12.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	2,275.00	ISLAND EQUUS
Revenue	Childrens Services	5105666685	18.12.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	2,000.00	ISLAND EQUUS
Revenue	Childrens Services	5105666665	18.12.2015	Education Welfare Service	Professional Services	5,166.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663103	02.12.2015	Adult Community Learning	Training	480.00	M C ENHANCEMENT
Revenue	Childrens Services	5105663186	02.12.2015	Personal & Community Development Learning	Grants to External Bodies	24.00	M C ENHANCEMENT
Revenue	Childrens Services	5105663095	02.12.2015	Commissioning ACL	Grants to External Bodies	1,884.00	M C ENHANCEMENT
Revenue	Childrens Services	5105663092	02.12.2015	Commissioning ACL	Grants to External Bodies	709.00	M C ENHANCEMENT
Revenue	Childrens Services	5105662622	09.12.2015	Short Breaks	Charges from Independent Providers	753.00	REDACTED PERSONAL DATA
Revenue	Place	5105664816	11.12.2015	Newport Library	Cleaning Contracts	195.00	REDACTED PERSONAL DATA
Revenue	Place	5105666905	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105666905	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105666905	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105666905	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105666905	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105666348	18.12.2015	Archaeological Reburial	Professional Services	700.00	REDACTED PERSONAL DATA
Revenue	Place	5105664113	02.12.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	338.53	REDACTED PERSONAL DATA
Revenue	Place	5105667204	23.12.2015	24 Daish Way, Newport (WISE)	Property Services - Planned Maintenance	280.00	REDACTED PERSONAL DATA
Revenue	Place	5105665654	16.12.2015	Non-operational buildings	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Capital	Resources	5105664997	08.12.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	-277.84	REDACTED PERSONAL DATA
Capital	Resources	5105667285	23.12.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	719.80	REDACTED PERSONAL DATA
Capital	Resources	5105667492	23.12.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	277.84	REDACTED PERSONAL DATA
Revenue	Place	5105664463	09.12.2015	17 Fairlee Road	Prop Svs only - Day to day mtce	916.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105664011	02.12.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	120.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105665651	16.12.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	264.34	REDACTED PERSONAL DATA
Revenue	Adult Services	5105664018	04.12.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	660.00	REDACTED PERSONAL DATA

Revenue	Adult Services	5105667401	23.12.2015	Gouldings Resource Centre	Operational Equipment	494.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105664896	08.12.2015	Gouldings Resource Centre	Operational Equipment	-494.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105664915	09.12.2015	Westminster House	Prop Svcs only - Day to day mtce	156.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105664916	09.12.2015	Westminster House	Prop Svcs only - Day to day mtce	30.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105667357	23.12.2015	Westminster House	Prop Svcs only - Day to day mtce	1,887.00	REDACTED PERSONAL DATA
Revenue	Place	5105664459	04.12.2015	Sandown Library	Prop Svcs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105663144	02.12.2015	Ventnor Library	Property Services - Planned Maintenance	160.00	REDACTED PERSONAL DATA
Revenue	Place	5105666181	16.12.2015	The Heights	Prop Svcs only - Day to day mtce	881.56	REDACTED PERSONAL DATA
Revenue	Place	5105666675	18.12.2015	Medina Leisure Centre	Prop Svcs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667482	23.12.2015	Childrens Centres Maintenance	Minor Works	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105666155	16.12.2015	Business Support - Fire	Property Services - Planned Maintenance	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105667382	23.12.2015	Business Support - Fire	Property Services - Planned Maintenance	280.00	REDACTED PERSONAL DATA
Revenue	Place	5105664215	02.12.2015	Business Support - Fire	Prop Svcs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105662318	09.12.2015	Business Support - Fire	Prop Svcs only - Day to day mtce	284.97	REDACTED PERSONAL DATA
Revenue	Place	5105664216	02.12.2015	Business Support - Fire	Prop Svcs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664803	11.12.2015	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662816	11.12.2015	Leaving Care Costs	Charges from Independent Providers	1,785.75	NUMBERSNEWPORT
Revenue	Childrens Services	5105662816	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	240.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105666754	23.12.2015	Island Learning Centre	Taxis - Contract Hire	572.00	LAKE TAXIS
Revenue	Public Health	5105664847	09.12.2015	Vanguard Public Health	Payment to Private Contractors	2,000.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105664847	09.12.2015	Vanguard Public Health	Payment to Private Contractors	750.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105664847	09.12.2015	Vanguard Public Health	Payment to Private Contractors	447.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664922	11.12.2015	S17 Child Protection	Support Children	480.00	REDACTED PERSONAL DATA
Revenue	Place	5105666169	16.12.2015	Cowes Week	Operational Equipment	221.00	2CL COMMUNICATIONS LTD
Revenue	Place	5105666924	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Childrens Services	5105664291	04.12.2015	Purchased Fostering	Charges from Independent Providers	4,114.50	5 FOSTERING
Revenue	Childrens Services	5105664287	04.12.2015	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Childrens Services	5105664281	04.12.2015	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Childrens Services	5105664284	04.12.2015	Purchased Fostering	Charges from Independent Providers	4,114.50	5 FOSTERING
Revenue	Place	5105666179	16.12.2015	Play Development	Operational Equipment	130.00	5TH RYDE SCOUT GROUP
Revenue	Adult Services	5105666559	18.12.2015	Overbrook	Minor Works	174.49	A & M APPLIANCE CARE
Revenue	Adult Services	5105666557	17.12.2015	Overbrook	Minor Works	-174.49	A & M APPLIANCE CARE
Revenue	Adult Services	5105666551	17.12.2015	Overbrook	Minor Works	174.49	A & M APPLIANCE CARE
Revenue	Adult Services	5105664728	11.12.2015	Adelaide Resource Centre	Consumable Cleaning Materials	231.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105664729	11.12.2015	Adelaide Resource Centre	Consumable Cleaning Materials	66.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105666847	23.12.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	103.70	A & M APPLIANCE CARE
Revenue	Adult Services	5105664730	11.12.2015	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105664342	02.12.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	55.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105664771	09.12.2015	Westminster House	Maintenance of Operational Equipment	75.30	A & M APPLIANCE CARE
Revenue	Childrens Services	5105665148	11.12.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665148	11.12.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664521	04.12.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664521	04.12.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666416	18.12.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666416	18.12.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666981	23.12.2015	Special Guardianship Order Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666981	23.12.2015	Special Guardianship Order Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664583	04.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665209	11.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666477	18.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667072	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664583	04.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665209	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666477	18.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667072	23.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	137.00	REDACTED PERSONAL DATA
Revenue	Place	5105666919	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105666919	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105666919	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105666919	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105666919	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105666919	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664503	04.12.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666963	23.12.2015	Adoption Costs	Support Children	451.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666398	18.12.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665130	11.12.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665181	11.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664555	04.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664555	04.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665181	11.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666449	18.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666449	18.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667036	23.12.2015	In-house Fostering	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667036	23.12.2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Place	5105666921	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105666909	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105666909	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105666909	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA

Revenue	Place	5105666909	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	700.00	REDACTED PERSONAL DATA
Revenue	Place	5105666615	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	420.54	ABBIEFIELD WEST WIGHT SOCIETY
Capital	Adult Services	5105662722	11.12.2015	S106 Capital Projects	ICT Hardware & Software - Capital	2,580.00	ABRITAS LTD
Capital	Adult Services	5105662720	11.12.2015	S106 Capital Projects	ICT Hardware & Software - Capital	32,856.93	ABRITAS LTD
Revenue	Adult Services	5105664491	09.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	435.19	ACACIA CARE HOME
Revenue	Adult Services	5105667644	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ACACIA CARE HOME
Revenue	Adult Services	5105667644	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ACACIA CARE HOME
Revenue	Adult Services	5105667644	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ACACIA CARE HOME
Revenue	Adult Services	5105666298	16.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,214.08	ACACIA CARE HOME
Revenue	Adult Services	5105667644	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,432.64	ACACIA CARE HOME
Revenue	Adult Services	5105667644	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ACACIA CARE HOME
Revenue	Place	5105664818	09.12.2015	Licensing Services	Professional Services	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105664818	09.12.2015	Licensing Services	Professional Services	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105667334	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	2,676.00	ACCORA LIMITED
Revenue	Adult Services	5105667334	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	60.00	ACCORA LIMITED
Revenue	Adult Services	5105666203	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666205	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666195	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	825.01	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666194	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666186	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,189.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666209	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,173.00	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666216	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	836.74	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666201	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666207	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666193	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	907.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666210	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	62.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666208	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,627.52	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666204	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	742.90	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666198	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,846.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666220	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666219	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,298.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666215	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666217	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	563.04	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666187	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	312.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666192	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	62.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666197	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	-182.00	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666198	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	182.00	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666227	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	207.23	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666218	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	179.86	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666224	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,149.54	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666206	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	312.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666225	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666222	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	430.10	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666212	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666213	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	535.67	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666188	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,463.30	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666221	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666191	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,110.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666190	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,032.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666189	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,219.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666709	23.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,086.98	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666223	16.12.2015	Elderly Frail Homecare	Regular Respite Care	31.28	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666211	16.12.2015	Elderly Frail Homecare	Regular Respite Care	375.36	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666200	16.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666199	16.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666202	16.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666196	16.12.2015	Elderly Frail Homecare	Regular Respite Care	62.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666214	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105666226	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	54.74	ACORN CARE SERVICE LTD
Revenue	Childrens Services	5105662600	16.12.2015	Purchased Fostering	Charges from Independent Providers	9,857.14	ACTION FOR CHILDREN
Revenue	Childrens Services	5105662599	16.12.2015	Purchased Fostering	Charges from Independent Providers	10,185.71	ACTION FOR CHILDREN
Revenue	Resources	5105662227	04.12.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105664793	09.12.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105664821	09.12.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105665757	16.12.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105666786	23.12.2015	Fire Technical Support	Vehicle Maintenance Costs	151.07	ADAMS MOREY LTD
Revenue	Place	5105667351	23.12.2015	Fire Technical Support	Vehicle Maintenance Costs	135.75	ADAMS MOREY LTD
Revenue	Place	5105667351	23.12.2015	Fire Technical Support	Vehicle Maintenance Costs	40.20	ADAMS MOREY LTD
Revenue	Place	5105667471	23.12.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105664213	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	285.34	ADAMS MOREY LTD
Revenue	Place	5105664213	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	12.93	ADAMS MOREY LTD
Revenue	Place	5105664213	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	19.98	ADAMS MOREY LTD
Revenue	Place	5105664213	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	21.19	ADAMS MOREY LTD
Revenue	Place	5105664445	04.12.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105664204	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	46.38	ADAMS MOREY LTD
Revenue	Place	5105664204	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	16.68	ADAMS MOREY LTD
Revenue	Place	5105664204	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	9.70	ADAMS MOREY LTD

Revenue	Place	5105664204	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	15.46	ADAMS MOREY LTD
Revenue	Childrens Services	5105665774	16.12.2015	Island Learning Centre	Agency staff	635.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105664954	11.12.2015	Island Learning Centre	Agency staff	440.00	A-DAY CONSULTANTS LTD
Revenue	Place	5105663145	02.12.2015	Crematorium	Grounds Maintenance	204.00	ADCOCK REFRIGERATION
Revenue	Place	5105661224	09.12.2015	Commercial Sales Team	Printing Costs	1,483.00	ADGIFTDISCOUNTS LTD
Revenue	Adult Services	5105667533	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Resources	5105667490	23.12.2015	Committee and Scrutiny Team	Training	2,950.00	ADSO (ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS)
Revenue	Place	5105667432	23.12.2015	Medina Theatre	Payment to Private Contractors	344.47	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	5105664704	11.12.2015	Childrens Centres Maintenance	Security of Buildings	606.00	ADT FIRE AND SECURITY PLC
Revenue	Place	5105667414	23.12.2015	Coroner	Training	850.00	ADVANCED LEGAL SOLUTIONS LTD
Revenue	Place	5105666119	16.12.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	-406.85	AEP LTD
Revenue	Place	5105664707	11.12.2015	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Place	5105664476	04.12.2015	Seaclose Offices, Newport	Prop Svcs only - Day to day mtce	166.00	AIRTEK SERVICES
Revenue	Place	5105667235	23.12.2015	Westridge, Ryde	Prop Svcs only - Day to day mtce	70.00	AIRTEK SERVICES
Revenue	Place	5105664716	09.12.2015	Newport Library	Prop Svcs only - Day to day mtce	75.00	AIRTEK SERVICES
Revenue	Childrens Services	5105665293	23.12.2015	Specialist Service Business Admin	Minor Works	287.50	AIRTEK SERVICES
Revenue	Adult Services	5105667332	23.12.2015	S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	290.60	AKW MEDI-CARE LTD
Revenue	Place	5105665857	23.12.2015	Crematorium	Grounds Maintenance	135.99	ALBANY FARM & G MACHINERY LTD
Revenue	Place	5105664394	02.12.2015	Crematorium	Grounds Maintenance	89.21	ALBANY FARM & G MACHINERY LTD
Revenue	Place	5105664429	02.12.2015	Crematorium	Grounds Maintenance	93.41	ALBANY FARM & G MACHINERY LTD
Revenue	Place	5105664378	02.12.2015	Crematorium	Grounds Maintenance	190.00	ALBANY FARM & G MACHINERY LTD
Revenue	Place	5105664433	02.12.2015	Crematorium	Grounds Maintenance	56.82	ALBANY FARM & G MACHINERY LTD
Revenue	Public Health	5105666812	23.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	ALBERT STREET PRACTICE
Revenue	Childrens Services	5105664676	04.12.2015	Court Work & Consultancy Services	Professional Services	75.75	ALERE TOXICOLOGY PLC
Revenue	Place	5105665339	16.12.2015	Transport Fleet Administration	Vehicle Fuel Costs	5,882.10	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Place	5105665339	16.12.2015	Transport Fleet Administration	Vehicle Fleet Costs	40.00	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Childrens Services	5105662361	16.12.2015	Agency Domiciliary Care	Transport of Clients	154.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105662361	16.12.2015	Agency Domiciliary Care	Transport of Clients	720.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666176	23.12.2015	Agency Domiciliary Care	Transport of Clients	1,200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666176	23.12.2015	Agency Domiciliary Care	Transport of Clients	232.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666327	18.12.2015	Post Inspection Improvement cost	Professional Services	46.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Speech, Language and Communication	Transport of Clients	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Speech, Language and Communication	Transport of Clients	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Speech, Language and Communication	Transport of Clients	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Speech, Language and Communication	Transport of Clients	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Speech, Language and Communication	Transport of Clients	336.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	307.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	307.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	400.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	400.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	314.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	314.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	101.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	101.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	282.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	282.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	366.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	366.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	230.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	282.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	282.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD

Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	400.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	400.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	314.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	314.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	323.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	307.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	115.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	115.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	366.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	366.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	101.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	101.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Home to School Transport	Taxis - Contract Hire	466.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Home to School Transport	Taxis - Contract Hire	466.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Home to School Transport	Taxis - Contract Hire	630.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Home to School Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Home to School Transport	Taxis - Contract Hire	215.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Home to School Transport	Taxis - Contract Hire	215.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Home to School Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Home to School Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Home to School Transport	Taxis - Contract Hire	431.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Home to School Transport	Taxis - Contract Hire	432.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Home to School Transport	Taxis - Contract Hire	432.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Home to School Transport	Taxis - Contract Hire	303.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Home to School Transport	Taxis - Contract Hire	303.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105666890	23.12.2015	Home to School Transport	Taxis - Contract Hire	419.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Home to School Transport	Taxis - Contract Hire	419.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105667407	23.12.2015	Home to School Transport	Taxis - Contract Hire	431.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664943	09.12.2015	Home to School Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664943	09.12.2015	Home to School Transport	Taxis - Contract Hire	204.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Home to School Transport	Taxis - Contract Hire	215.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Home to School Transport	Taxis - Contract Hire	215.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Home to School Transport	Taxis - Contract Hire	303.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Home to School Transport	Taxis - Contract Hire	303.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Home to School Transport	Taxis - Contract Hire	419.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Home to School Transport	Taxis - Contract Hire	419.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Home to School Transport	Taxis - Contract Hire	431.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Home to School Transport	Taxis - Contract Hire	431.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Home to School Transport	Taxis - Contract Hire	432.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Home to School Transport	Taxis - Contract Hire	432.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Home to School Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664466	09.12.2015	Home to School Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105664442	09.12.2015	Home to School Transport	Taxis - Contract Hire	466.35	ALPHA (IOW) LTD
Revenue	Adult Services	5105667571	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Childrens Services	5105664789	09.12.2015	Home to School Transport	Taxis - Contract Hire	672.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105664770	09.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	850.00	AMAR EXCLUSIVES
Revenue	Place	5105666328	23.12.2015	Waste Disposal - Amey Contract	Waste Contractors	313,788.52	AMEY (IOW) SPV LIMITED
Revenue	Place	5105664443	04.12.2015	Waste Disposal - Amey Contract	Waste Contractors	387,864.52	AMEY (IOW) SPV LIMITED
Revenue	Place	5105664443	04.12.2015	Waste Collection - Amey Contract	Waste Contractors	537,464.58	AMEY (IOW) SPV LIMITED
Revenue	Place	5105666328	23.12.2015	Waste Collection - Amey Contract	Waste Contractors	241,160.60	AMEY (IOW) SPV LIMITED
Revenue	Place	5105666328	23.12.2015	Waste Recycling - Amey Contract	Waste Contractors	86,760.73	AMEY (IOW) SPV LIMITED
Revenue	Place	5105664443	04.12.2015	Waste Recycling - Amey Contract	Waste Contractors	86,760.73	AMEY (IOW) SPV LIMITED
Capital	Place	5105666329	23.12.2015	Waste Capital Programme	Payment to Contractors - Capital	1,629,017.96	AMEY (IOW) SPV LIMITED
Revenue	Adult Services	5105665625	11.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,108.50	ANCONA CARE HOME
Revenue	Adult Services	5105667573	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105667573	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105667573	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ANCONA CARE HOME
Revenue	Childrens Services	5105667236	23.12.2015	Purchased Residential	Charges from Independent Providers	7,547.00	ANDERIDA ADOLESCENT CARE LTD
Revenue	Childrens Services	5105667237	23.12.2015	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	11,899.00	ANDERIDA ADOLESCENT CARE LTD
Revenue	Resources	5105667111	23.12.2015	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105666757	23.12.2015	Commissioning Manager for Adult Social Care	Agency staff	8,453.70	ANNE BUTLER CONSULTING LTD
Revenue	Place	5105664382	02.12.2015	Print Unit	Printing Costs	29.81	ANTALIS MCNAUGHTON
Revenue	Place	5105664391	02.12.2015	Print Unit	Printing Costs	30.59	ANTALIS MCNAUGHTON
Revenue	Place	5105664382	02.12.2015	Print Unit	Printing Costs	31.10	ANTALIS MCNAUGHTON
Revenue	Place	5105664382	02.12.2015	Print Unit	Printing Costs	32.70	ANTALIS MCNAUGHTON

Revenue	Place	5105666120	16.12.2015	Print Unit	Printing Costs	35.15	ANTALIS MCNAUGHTON
Revenue	Place	5105666120	16.12.2015	Print Unit	Printing Costs	65.40	ANTALIS MCNAUGHTON
Revenue	Place	5105667321	23.12.2015	Print Unit	Printing Costs	48.60	ANTALIS MCNAUGHTON
Revenue	Place	5105667321	23.12.2015	Print Unit	Printing Costs	60.20	ANTALIS MCNAUGHTON
Revenue	Place	5105667321	23.12.2015	Print Unit	Printing Costs	46.35	ANTALIS MCNAUGHTON
Revenue	Adult Services	5105667184	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Place	5105666172	16.12.2015	The Bay Coastal Community Team	Consultants Fees	3,000.00	ARC CONSULTING LTD
Revenue	Place	5105667174	23.12.2015	Newco initiative - pump priming	Consultants Fees	1,776.30	ARCHEMYS LTD
Revenue	Resources	5105666316	16.12.2015	Newco initiative - pump priming	Consultants Fees	3,551.30	ARCHEMYS LTD
Revenue	Resources	5105664438	02.12.2015	County Hall Central Mail Room	Clothing & Laundry	-6.55	ARCO LTD
Revenue	Resources	5105664691	09.12.2015	County Hall Central Mail Room	Clothing & Laundry	-12.00	ARCO LTD
Revenue	Place	5105667294	23.12.2015	Medina Leisure Centre	Clothing & Laundry	112.55	ARCO LTD
Revenue	Place	5105667295	23.12.2015	Medina Leisure Centre	Clothing & Laundry	45.20	ARCO LTD
Revenue	Place	5105664708	18.12.2015	Planning Business Support	Clothing & Laundry	86.15	ARCO LTD
Revenue	Place	5105666563	18.12.2015	Planning Business Support	Clothing & Laundry	-86.15	ARCO LTD
Revenue	Place	5105667329	23.12.2015	Planning Business Support	Clothing & Laundry	89.75	ARCO LTD
Revenue	Place	5105667457	23.12.2015	Building Control	Office Equipment	44.99	ARCO LTD
Revenue	Place	5105662709	02.12.2015	Building Control	General Materials	13.18	ARCO LTD
Revenue	Place	5105664850	09.12.2015	Building Control	Clothing & Laundry	31.57	ARCO LTD
Revenue	Place	5105664437	02.12.2015	Building Control	Clothing & Laundry	-8.71	ARCO LTD
Revenue	Place	5105662709	02.12.2015	Building Control	Clothing & Laundry	15.07	ARCO LTD
Revenue	Place	5105664003	02.12.2015	Building Control	Clothing & Laundry	3.60	ARCO LTD
Revenue	Place	5105664003	02.12.2015	Building Control	Clothing & Laundry	3.60	ARCO LTD
Revenue	Place	5105664003	02.12.2015	Building Control	Clothing & Laundry	172.30	ARCO LTD
Revenue	Place	5105664002	02.12.2015	Crematorium	Clothing & Laundry	33.74	ARCO LTD
Revenue	Place	5105664002	02.12.2015	Crematorium	Clothing & Laundry	3.82	ARCO LTD
Revenue	Place	5105664002	02.12.2015	Crematorium	Clothing & Laundry	21.14	ARCO LTD
Revenue	Place	5105664001	02.12.2015	Crematorium	Clothing & Laundry	25.40	ARCO LTD
Revenue	Public Health	5105666568	18.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	ARGYLL HOUSE SURGERY
Capital	Place	5105666174	18.12.2015	Parks and Gardens Capital	External Design and Supervision Fees	770.00	ARID DESIGN LTD
Capital	Place	5105666558	18.12.2015	Parks and Gardens Capital	External Design and Supervision Fees	3,100.00	ARID DESIGN LTD
Revenue	Adult Services	5105667330	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	75.00	ARJO MED AB LTD
Revenue	Adult Services	5105665324	11.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	16.98	ARJO MED AB LTD
Revenue	Adult Services	5105665324	11.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	ARJO MED AB LTD
Revenue	Adult Services	5105664964	11.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	2,264.00	ARJO MED AB LTD
Revenue	Adult Services	5105664964	11.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	80.00	ARJO MED AB LTD
Revenue	Adult Services	5105664900	09.12.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	356.00	ARJO MED AB LTD
Capital	Adult Services	5105664949	11.12.2015	Adelaide & Gouddings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	719.00	ARJO MED AB LTD
Revenue	Childrens Services	5105663233	04.12.2015	Beaulieu House	Minor Works	442.00	ARJO MED AB LTD
Revenue	Childrens Services	5105664901	09.12.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	9,049.08	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	5105664901	09.12.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	416.67	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	5105664901	09.12.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	10.42	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Place	5105666878	23.12.2015	Enterprise House, Newport	Property Services - Planned Maintenance	59.90	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	5105666875	23.12.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	37.98	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	5105666879	23.12.2015	Westminster House	Property Services - Planned Maintenance	46.54	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105664341	09.12.2015	Bembridge Library	Prop Svs only - Day to day mtce	196.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105666760	23.12.2015	Specialist Service Business Admin	Minor Works	100.68	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105666784	23.12.2015	Specialist Service Business Admin	Minor Works	145.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105663185	02.12.2015	Electoral Registration Office	Training	715.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Revenue	Resources	5105666880	23.12.2015	Elections	Training	319.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Revenue	Resources	5105666882	23.12.2015	Elections	Training	768.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Revenue	Resources	5105664945	11.12.2015	Organisational Development – Leadership	Professional Services	3,000.00	ASTRID DAVIES CONSULTING LTD
Revenue	Place	5105664435	02.12.2015	R&E grant (Resilience & Efficiency Grant	Computer Software Licencing	-3,875.00	ASTRIUM LTD
Revenue	Place	5105664435	02.12.2015	R&E grant (Resilience & Efficiency Grant	Computer Software Licencing	-285.00	ASTRIUM LTD
Revenue	Place	5105664961	11.12.2015	Fire Technical Support	Vehicle Maintenance Costs	120.82	ATS EUROMASTER LTD
Revenue	Place	5105664961	11.12.2015	Fire Technical Support	Vehicle Maintenance Costs	14.27	ATS EUROMASTER LTD
Revenue	Adult Services	5105665793	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	32,296.78	AUTISM WESSEX
Revenue	Childrens Services	5105665793	23.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	16,145.97	AUTISM WESSEX
Revenue	Adult Services	5105666288	16.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	918.60	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105666288	16.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	6,430.20	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105666288	16.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	976.80	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	586.08	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD

Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105667546	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Place	5105664288	04.12.2015	Duke of Edinburgh Award	General Materials	1,870.00	AWARD SCHEME LTD
Revenue	Place	5105664288	04.12.2015	Duke of Edinburgh Award	General Materials	16.67	AWARD SCHEME LTD
Revenue	Childrens Services	5105664514	04.12.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665141	11.12.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666409	18.12.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666974	23.12.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664198	02.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664514	04.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664514	04.12.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664514	04.12.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665141	11.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665141	11.12.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665141	11.12.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666409	18.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666409	18.12.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666409	18.12.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666974	23.12.2015	In-house Fostering	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666974	23.12.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666974	23.12.2015	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667199	23.12.2015	Beaulieu House	General Materials	10.86	B & Q FINANCIAL SERVICES
Revenue	Childrens Services	5105666323	16.12.2015	Branstone Farm Studies Centre	General Materials	32.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666323	16.12.2015	Branstone Farm Studies Centre	General Materials	65.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105667559	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105667559	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105667559	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Place	5105666906	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105667031	23.12.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105667031	23.12.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105667031	23.12.2015	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Place	5105666912	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105666912	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	5105666912	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105666912	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105666912	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638455	16.12.2015	In-house Fostering	Professional Subscriptions	120.00	BAAF REGISTERED CHARITY
Revenue	Place	5105667206	23.12.2015	Bugle House, Newport	Rent of Buildings and Rooms	-944.64	BAE SYSTEMS PENSION FUNDS TRUST LTD
Revenue	Place	5105661314	16.12.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	45.00	BALFOUR BEATTY
Revenue	Place	5105664124	16.12.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	45.90	BALFOUR BEATTY
Revenue	Place	5105664444	09.12.2015	County Hall, Newport	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105661231	11.12.2015	County Hall, Newport	Prop Svs only - Day to day mtce	57.55	BALFOUR BEATTY
Revenue	Place	5105666743	23.12.2015	County Hall, Newport	Prop Svs only - Day to day mtce	104.50	BALFOUR BEATTY
Revenue	Place	5105662666	02.12.2015	Guildhall, Newport	Prop Svs only - Day to day mtce	31.75	BALFOUR BEATTY
Revenue	Place	5105661847	23.12.2015	Civic Centre, Sandown	Prop Svs only - Day to day mtce	338.93	BALFOUR BEATTY
Revenue	Place	5105664444	09.12.2015	Civic Centre, Sandown	Prop Svs only - Day to day mtce	108.90	BALFOUR BEATTY
Revenue	Place	5105664444	09.12.2015	Civic Centre, Sandown	Prop Svs only - Day to day mtce	96.89	BALFOUR BEATTY
Revenue	Place	5105661314	16.12.2015	Civic Centre, Sandown	Prop Svs only - Day to day mtce	68.35	BALFOUR BEATTY
Revenue	Place	5105662666	02.12.2015	Bugle House, Newport	Prop Svs only - Day to day mtce	55.70	BALFOUR BEATTY
Revenue	Place	5105666337	23.12.2015	Bugle House, Newport	Prop Svs only - Day to day mtce	60.10	BALFOUR BEATTY
Revenue	Place	5105662640	09.12.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	42.17	BALFOUR BEATTY
Revenue	Place	5105664124	16.12.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	24.99	BALFOUR BEATTY
Revenue	Place	5105664444	09.12.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	34.00	BALFOUR BEATTY
Revenue	Place	5105666337	23.12.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	215.80	BALFOUR BEATTY
Revenue	Place	5105662640	09.12.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	106.59	BALFOUR BEATTY
Revenue	Adult Services	5105664141	02.12.2015	Saxonbury	Minor Works	79.00	BALFOUR BEATTY
Revenue	Adult Services	5105662666	02.12.2015	Saxonbury	Minor Works	49.98	BALFOUR BEATTY
Revenue	Adult Services	5105664124	16.12.2015	Saxonbury	Minor Works	25.21	BALFOUR BEATTY
Revenue	Adult Services	5105662276	11.12.2015	Highmead	Minor Works	355.52	BALFOUR BEATTY
Revenue	Adult Services	5105664129	23.12.2015	The Laurels	Minor Works	54.00	BALFOUR BEATTY
Revenue	Adult Services	5105664141	02.12.2015	The Laurels	Minor Works	71.40	BALFOUR BEATTY
Revenue	Adult Services	5105661847	23.12.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	76.16	BALFOUR BEATTY
Revenue	Adult Services	5105664124	16.12.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	53.80	BALFOUR BEATTY
Revenue	Adult Services	5105662500	23.12.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105662276	11.12.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	734.44	BALFOUR BEATTY
Revenue	Adult Services	5105662276	11.12.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	348.32	BALFOUR BEATTY
Revenue	Adult Services	5105662500	23.12.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY

Revenue	Adult Services	5105662500	23.12.2015	Westminster House	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue	Adult Services	5105662276	11.12.2015	Westminster House	Property Services - Planned Maintenance	148.52	BALFOUR BEATTY
Revenue	Adult Services	5105661309	16.12.2015	Westminster House	Prop Svcs only - Day to day mtce	108.00	BALFOUR BEATTY
Revenue	Adult Services	5105666743	23.12.2015	Westminster House	Prop Svcs only - Day to day mtce	63.33	BALFOUR BEATTY
Revenue	Adult Services	5105664141	02.12.2015	Westminster House	Prop Svcs only - Day to day mtce	31.82	BALFOUR BEATTY
Revenue	Adult Services	5105664124	16.12.2015	Westminster House	Prop Svcs only - Day to day mtce	34.42	BALFOUR BEATTY
Revenue	Adult Services	5105662500	23.12.2015	Westminster House	Prop Svcs only - Day to day mtce	107.32	BALFOUR BEATTY
Revenue	Place	5105666337	23.12.2015	Cowes Library	Prop Svcs only - Day to day mtce	99.33	BALFOUR BEATTY
Revenue	Place	5105661847	23.12.2015	Cowes Library	Prop Svcs only - Day to day mtce	114.00	BALFOUR BEATTY
Revenue	Place	5105666743	23.12.2015	Freshwater West Wight Library	Prop Svcs only - Day to day mtce	48.50	BALFOUR BEATTY
Revenue	Place	5105661231	11.12.2015	Newport Library	Prop Svcs only - Day to day mtce	42.17	BALFOUR BEATTY
Revenue	Childrens Services	5105664129	23.12.2015	Learning & Development Running Costs	Minor Works	102.80	BALFOUR BEATTY
Revenue	Place	5105662344	09.12.2015	Medina Leisure Centre	Prop Svcs only - Day to day mtce	76.16	BALFOUR BEATTY
Revenue	Place	5105662344	09.12.2015	Osborne Middle School - Astroturf Mgmt	Payment to Private Contractors	99.96	BALFOUR BEATTY
Revenue	Place	5105661231	11.12.2015	Ryde Harbour	Prop Svcs only - Day to day mtce	101.92	BALFOUR BEATTY
Capital	Place	5105665871	16.12.2015	Leisure Facility Improvement	Payment to Contractors - Capital	9,568.14	BALFOUR BEATTY
Capital	Place	5105665872	16.12.2015	Leisure Facility Improvement	Payment to Contractors - Capital	-9,568.14	BALFOUR BEATTY
Capital	Place	5105665873	16.12.2015	Leisure Facility Improvement	Payment to Contractors - Capital	9,568.14	BALFOUR BEATTY
Revenue	Childrens Services	5105666743	23.12.2015	Island Learning Centre	Minor Works	116.19	BALFOUR BEATTY
Revenue	Childrens Services	5105661847	23.12.2015	Specialist Service Business Admin	Minor Works	126.00	BALFOUR BEATTY
Revenue	Childrens Services	5105664129	23.12.2015	Specialist Service Business Admin	Minor Works	168.00	BALFOUR BEATTY
Revenue	Childrens Services	5105662276	11.12.2015	Beaulieu House	Minor Works	564.32	BALFOUR BEATTY
Revenue	Childrens Services	5105662666	02.12.2015	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Childrens Services	5105662640	09.12.2015	Children's Services Strategic Management	Property Services - Planned Maintenance	848.60	BALFOUR BEATTY
Revenue	Place	5105662344	09.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	78.75	BALFOUR BEATTY
Revenue	Place	5105661847	23.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	205.74	BALFOUR BEATTY
Revenue	Place	5105661314	16.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	48.60	BALFOUR BEATTY
Revenue	Place	5105664444	09.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	24.99	BALFOUR BEATTY
Revenue	Place	5105662500	23.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	70.11	BALFOUR BEATTY
Revenue	Place	5105661231	11.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	90.20	BALFOUR BEATTY
Revenue	Place	5105661231	11.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	51.85	BALFOUR BEATTY
Revenue	Place	5105664141	02.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	190.14	BALFOUR BEATTY
Revenue	Place	5105661314	16.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	45.15	BALFOUR BEATTY
Revenue	Place	5105662666	02.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	303.06	BALFOUR BEATTY
Revenue	Place	5105662640	09.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	73.99	BALFOUR BEATTY
Revenue	Place	5105662344	09.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	313.56	BALFOUR BEATTY
Revenue	Place	5105662344	09.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	88.01	BALFOUR BEATTY
Revenue	Place	5105662292	09.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	150.30	BALFOUR BEATTY
Revenue	Place	5105662292	09.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	100.65	BALFOUR BEATTY
Revenue	Place	5105664141	02.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	270.31	BALFOUR BEATTY
Revenue	Place	5105662640	09.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105661309	16.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	95.25	BALFOUR BEATTY
Revenue	Place	5105664129	23.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	34.00	BALFOUR BEATTY
Revenue	Place	5105664129	23.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	52.89	BALFOUR BEATTY
Revenue	Place	5105661309	16.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	92.04	BALFOUR BEATTY
Revenue	Place	5105661309	16.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	73.80	BALFOUR BEATTY
Revenue	Place	5105662292	09.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	128.14	BALFOUR BEATTY
Revenue	Place	5105662292	09.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Place	5105662292	09.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	92.02	BALFOUR BEATTY
Revenue	Place	510566743	23.12.2015	Other Grounds Maintenance	63.85	BALFOUR BEATTY	
Revenue	Place	5105661309	16.12.2015	Business Support - Fire	Prop Svcs only - Day to day mtce	107.30	BALFOUR BEATTY
Revenue	Place	5105666337	23.12.2015	Business Support - Fire	Prop Svcs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Place	5105661314	16.12.2015	Business Support - Fire	Prop Svcs only - Day to day mtce	103.52	BALFOUR BEATTY
Revenue	Place	5105664892	09.12.2015	Fire Technical Support	Payment to Private Contractors	6,751.39	BALLYCLARE LTD
Revenue	Place	5105659927	02.12.2015	Fire Technical Support	Payment to Private Contractors	845.89	BALLYCLARE LTD
Revenue	Childrens Services	5105654162	23.12.2015	Childrens Centre Contracts	Payment to Private Contractors	97,164.72	BARNARDO'S
Revenue	Childrens Services	5105654161	23.12.2015	Childrens Centre Contracts	Payment to Private Contractors	121,716.00	BARNARDO'S
Revenue	Childrens Services	5105654156	23.12.2015	Childrens Centre Contracts	Payment to Private Contractors	121,155.84	BARNARDO'S
Revenue	Childrens Services	5105667225	23.12.2015	Childrens Centre Contracts	Payment to Private Contractors	-121,155.84	BARNARDO'S
Revenue	Childrens Services	5105667220	23.12.2015	Childrens Centre Contracts	Payment to Private Contractors	-97,164.72	BARNARDO'S
Revenue	Childrens Services	5105667228	23.12.2015	Childrens Centre Contracts	Payment to Private Contractors	-121,716.00	BARNARDO'S
Revenue	Place	5105665344	11.12.2015	Diversity & Workforce	Operational Equipment	140.00	BARTLETTS SERVICE STATION
Revenue	Place	5105665870	16.12.2015	Diversity & Workforce	Operational Equipment	70.00	BARTLETTS SERVICE STATION
Revenue	Place	5105664854	09.12.2015	Diversity & Workforce	Operational Equipment	180.00	BARTLETTS SERVICE STATION
Revenue	Place	5105664854	09.12.2015	Diversity & Workforce	Operational Equipment	140.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105667011	23.12.2015	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Place	5105665334	11.12.2015	The Heights	Consumable Cleaning Materials	58.74	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105666336	23.12.2015	The Heights	Consumable Cleaning Materials	177.15	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105664343	09.12.2015	The Heights	Consumable Cleaning Materials	14.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105666336	23.12.2015	The Heights	Catering Equipment	36.39	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105665775	16.12.2015	Medina Leisure Centre	Consumable Cleaning Materials	38.91	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105665775	16.12.2015	Medina Leisure Centre	Consumable Cleaning Materials	45.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105665775	16.12.2015	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105665775	16.12.2015	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105665775	16.12.2015	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105665775	16.12.2015	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105665775	16.12.2015	Medina Leisure Centre	Consumable Cleaning Materials	7.09	LAKE CLEANING & CATERING SUPPLIES

Revenue	Place	5105665775	16.12.2015	Medina Leisure Centre	Consumable Cleaning Materials	47.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105664952	11.12.2015	Westridge Squash Courts	Consumable Cleaning Materials	190.11	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105667305	23.12.2015	Beaulieu House	General Materials	94.73	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105665345	11.12.2015	Beaulieu House	General Materials	29.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105665286	11.12.2015	Beaulieu House	General Materials	66.25	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105665313	16.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	396.00	BEACON TAXIS
Revenue	Adult Services	5105667750	23.12.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Place	5105664926	09.12.2015	SOREC Project ERDF	Grants to External Bodies	2,738.62	BELAY ROPE ACCESS
Revenue	Adult Services	5105667358	23.12.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Childrens Services	5105667516	23.12.2015	Support for Looked After Children	Support Children	87.00	BERRY HILL CHILDCARE LIMITED
Revenue	Place	5105664705	09.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	3,168.00	BERRAM LODGE
Revenue	Adult Services	5105662727	09.12.2015	Seagulls	Operational Equipment	140.27	BETA PAK LTD
Revenue	Adult Services	5105663148	09.12.2015	Plean Dene	Operational Equipment	138.82	BETA PAK LTD
Revenue	Adult Services	5105664474	09.12.2015	Saxonbury	Operational Equipment	23.04	BETA PAK LTD
Revenue	Adult Services	5105664422	09.12.2015	Saxonbury	Operational Equipment	43.75	BETA PAK LTD
Revenue	Adult Services	5105665297	11.12.2015	Saxonbury	Operational Equipment	3.50	BETA PAK LTD
Revenue	Adult Services	5105666356	18.12.2015	Saxonbury	Operational Equipment	238.37	BETA PAK LTD
Revenue	Adult Services	5105663218	11.12.2015	40 Venner Avenue	Operational Equipment	359.39	BETA PAK LTD
Revenue	Adult Services	5105664024	11.12.2015	40 Venner Avenue	Operational Equipment	8.96	BETA PAK LTD
Revenue	Adult Services	5105664145	11.12.2015	40 Venner Avenue	Operational Equipment	1.26	BETA PAK LTD
Revenue	Adult Services	5105664055	09.12.2015	The Laurels	Operational Equipment	265.80	BETA PAK LTD
Revenue	Adult Services	5105664822	09.12.2015	Wightcare	Operational Equipment	96.00	BETA PAK LTD
Revenue	Adult Services	5105664822	09.12.2015	Wightcare	Operational Equipment	96.00	BETA PAK LTD
Revenue	Adult Services	5105667314	23.12.2015	Adelaide Resource Centre	Consumable Cleaning Materials	1,022.53	BETA PAK LTD
Revenue	Adult Services	5105666346	18.12.2015	Gouldings Resource Centre	Consumable Cleaning Materials	1,215.67	BETA PAK LTD
Revenue	Adult Services	5105666853	23.12.2015	Westminster House	Consumable Cleaning Materials	107.38	BETA PAK LTD
Revenue	Adult Services	5105666791	23.12.2015	Westminster House	Clothing & Laundry	64.53	BETA PAK LTD
Revenue	Place	5105664053	02.12.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	53.88	BETA PAK LTD
Revenue	Adult Services	5105665528	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.38	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665529	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665531	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665532	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	23.46	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665546	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665542	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	172.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665539	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105666020	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	289.34	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665536	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	383.18	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665534	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	316.71	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665537	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	320.62	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665552	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	410.55	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665555	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665556	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	484.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665548	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	758.54	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665549	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	645.15	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665550	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665547	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665541	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,408.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665544	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	172.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665512	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,560.09	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665513	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665514	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,067.43	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665515	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665517	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665518	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	477.02	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665519	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	891.48	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665524	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	269.79	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665562	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	156.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665563	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665564	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	156.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665569	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	86.02	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665571	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665572	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665570	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	78.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665567	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665560	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665558	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	907.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665557	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665561	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665566	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	19.55	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665530	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665521	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	62.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665522	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	140.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665523	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665511	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	703.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665520	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	563.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665526	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105666728	23.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,908.08	BETTER AT HOME IOW LTD

Revenue	Adult Services	5105665573	11.12.2015	Elderly Frail Homecare	Regular Respite Care	62.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665559	11.12.2015	Elderly Frail Homecare	Regular Respite Care	218.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105666021	16.12.2015	Elderly Frail Homecare	Regular Respite Care	156.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105666021	16.12.2015	Elderly Frail Homecare	Regular Respite Care	172.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665543	11.12.2015	Elderly Frail Homecare	Regular Respite Care	312.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665535	11.12.2015	Elderly Frail Homecare	Regular Respite Care	250.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665527	11.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665525	11.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665568	11.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665565	11.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	445.74	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665538	11.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	985.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665516	11.12.2015	Mental Health Homecare	Charges from Independent Providers	344.08	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665554	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	1,313.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665553	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665545	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	3,327.41	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665540	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	340.17	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665533	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	328.44	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105665551	11.12.2015	Physical Disability Homecare	Regular Respite Care	93.84	BETTER AT HOME IOW LTD
Revenue	Childrens Services	5105664242	02.12.2015	Workforce Development - Early Years	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Childrens Services	5105664242	02.12.2015	Workforce Development - Early Years	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Childrens Services	5105664242	02.12.2015	Workforce Development - Early Years	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Adult Services	5105663244	02.12.2015	Adelaide Resource Centre	Catering Purchases	174.64	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105663234	02.12.2015	Adelaide Resource Centre	Catering Purchases	300.86	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664005	02.12.2015	Adelaide Resource Centre	Catering Purchases	132.22	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664005	02.12.2015	Adelaide Resource Centre	Catering Purchases	2.57	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105663232	02.12.2015	Adelaide Resource Centre	Catering Purchases	149.68	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105663244	02.12.2015	Adelaide Resource Centre	Catering Purchases	22.48	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105663234	02.12.2015	Adelaide Resource Centre	Catering Purchases	6.85	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105663232	02.12.2015	Adelaide Resource Centre	Catering Purchases	15.74	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664848	09.12.2015	Adelaide Resource Centre	Catering Purchases	164.63	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664848	09.12.2015	Adelaide Resource Centre	Catering Purchases	14.41	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664273	02.12.2015	Adelaide Resource Centre	Catering Purchases	-7.99	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664274	02.12.2015	Adelaide Resource Centre	Catering Purchases	-8.49	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664849	09.12.2015	Adelaide Resource Centre	Catering Purchases	294.88	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664849	09.12.2015	Adelaide Resource Centre	Catering Purchases	10.78	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105667512	23.12.2015	Adelaide Resource Centre	Catering Purchases	124.94	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105667512	23.12.2015	Adelaide Resource Centre	Catering Purchases	7.71	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664817	11.12.2015	Gouldings Resource Centre	Catering Purchases	615.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664817	11.12.2015	Gouldings Resource Centre	Catering Purchases	80.48	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105665659	16.12.2015	Gouldings Resource Centre	Catering Purchases	13.92	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664436	02.12.2015	Gouldings Resource Centre	Catering Purchases	-4.98	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105666133	16.12.2015	Gouldings Resource Centre	Catering Purchases	42.48	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105663066	02.12.2015	Gouldings Resource Centre	Catering Purchases	731.15	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105663066	02.12.2015	Gouldings Resource Centre	Catering Purchases	0.02	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105665287	11.12.2015	Westminster House	Catering Purchases	179.71	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664962	11.12.2015	Westminster House	Catering Purchases	109.32	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105664909	09.12.2015	Westminster House	Catering Purchases	72.22	3663 (BFS GROUP LTD)
Revenue	Place	5105664776	11.12.2015	The Heights	Stock Purchases	78.67	3663 (BFS GROUP LTD)
Revenue	Place	5105664776	11.12.2015	The Heights	Stock Purchases	87.84	3663 (BFS GROUP LTD)
Revenue	Place	5105664778	11.12.2015	The Heights	Stock Purchases	294.51	3663 (BFS GROUP LTD)
Revenue	Place	5105664780	11.12.2015	The Heights	Stock Purchases	153.37	3663 (BFS GROUP LTD)
Revenue	Place	5105667488	23.12.2015	The Heights	Stock Purchases	112.26	3663 (BFS GROUP LTD)
Revenue	Place	5105667488	23.12.2015	The Heights	Stock Purchases	67.12	3663 (BFS GROUP LTD)
Revenue	Place	5105667232	23.12.2015	The Heights	Stock Purchases	-5.49	3663 (BFS GROUP LTD)
Revenue	Place	5105664331	02.12.2015	Medina Leisure Centre	Stock Purchases	945.37	3663 (BFS GROUP LTD)
Revenue	Place	5105666858	23.12.2015	Public Libraries Central	Stationery	143.08	BIBLIOTHECA LTD
Revenue	Adult Services	5105663127	04.12.2015	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,358.63	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105663109	02.12.2015	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	187.46	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105663250	04.12.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	98.11	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105663140	09.12.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Place	5105664706	11.12.2015	Commercial Sales Team	Printing Costs	345.00	BILTMORE PRINTERS
Revenue	Resources	5105666945	23.12.2015	Staff Benefits	Payment to Private Contractors	189.15	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	5105666945	23.12.2015	Staff Benefits	Payment to Private Contractors	20.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Adult Services	5105648025	16.12.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648026	16.12.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648025	16.12.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648026	16.12.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648025	16.12.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648026	16.12.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648025	16.12.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648025	16.12.2015	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648030	16.12.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648030	16.12.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648030	16.12.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648030	16.12.2015	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648030	16.12.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648030	16.12.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA

Revenue	Adult Services	5105667580	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105667580	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105667580	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105667580	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105667580	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105667580	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88	BUCKLAND CARE LTD
Revenue	Adult Services	5105667865	23.12.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,961.68	BUKA CARE HOME (BNH) LTD
Revenue	Adult Services	5105668163	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	2,006.76	BUKA CARE HOMES LTD
Revenue	Place	5105664722	11.12.2015	Project Manager Waste Strategy	Professional Services	54.00	BURGES SALMON LLP
Revenue	Place	5105664722	11.12.2015	Project Manager Waste Strategy	Professional Services	2,264.35	BURGES SALMON LLP
Capital	Place	5105664449	04.12.2015	Cowes Floating Bridge	Payment to Contractors - Capital	2,979.00	BURNES CORLETT
Capital	Place	5105665658	16.12.2015	Cowes Floating Bridge	Payment to Contractors - Capital	3,760.30	BURNES CORLETT
Capital	Place	5105665314	11.12.2015	Cowes Floating Bridge	Payment to Contractors - Capital	2,500.00	BURNES CORLETT
Revenue	Childrens Services	5105664414	02.12.2015	Island Learning Centre	Operational Equipment	99.98	BUYWISE
Revenue	Childrens Services	5105664414	02.12.2015	Island Learning Centre	Operational Equipment	333.34	BUYWISE
Revenue	Childrens Services	5105664414	02.12.2015	Island Learning Centre	Operational Equipment	333.34	BUYWISE
Revenue	Childrens Services	5105664414	02.12.2015	Island Learning Centre	Operational Equipment	208.32	BUYWISE
Revenue	Childrens Services	5105664414	02.12.2015	Island Learning Centre	Operational Equipment	62.46	BUYWISE
Revenue	Childrens Services	5105664414	02.12.2015	Island Learning Centre	Operational Equipment	299.99	BUYWISE
Revenue	Childrens Services	5105664414	02.12.2015	Island Learning Centre	Operational Equipment	366.66	BUYWISE
Revenue	Childrens Services	5105664414	02.12.2015	Island Learning Centre	Operational Equipment	924.96	BUYWISE
Revenue	Childrens Services	5105664414	02.12.2015	Island Learning Centre	Operational Equipment	104.15	BUYWISE
Revenue	Childrens Services	5105667345	23.12.2015	Youth- Newport	Minor Works	1,300.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105664898	16.12.2015	Beaulieu House	Minor Works	2,500.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105664565	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664565	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667050	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	232.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667050	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	328.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668459	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668459	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665191	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665191	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665173	11.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664547	04.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666441	18.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667005	23.12.2015	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Place	5105665799	16.12.2015	Other Grounds Maintenance	General Materials	3.60	C BREWER & SONS LTD
Revenue	Place	5105665856	16.12.2015	Other Grounds Maintenance	General Materials	103.55	C BREWER & SONS LTD
Revenue	Place	5105666121	16.12.2015	Other Grounds Maintenance	General Materials	-4.06	C BREWER & SONS LTD
Revenue	Childrens Services	5105664589	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667079	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666483	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665215	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664575	04.12.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664575	04.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667062	23.12.2015	Adoption Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667062	23.12.2015	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666469	18.12.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666469	18.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665201	11.12.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665201	11.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105667049	23.12.2015	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665185	11.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664559	04.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666453	18.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667043	23.12.2015	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664585	04.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664585	04.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665211	11.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665211	11.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666479	18.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666479	18.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667074	23.12.2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667074	23.12.2015	In-house Fostering	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664549	04.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664549	04.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667007	23.12.2015	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667007	23.12.2015	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666443	18.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668443	18.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665175	11.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665175	11.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665232	11.12.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664606	04.12.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666500	18.12.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667096	23.12.2015	Special Guardianship Order Costs	Support Children	233.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664544	04.12.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105664681	04.12.2015	In-house Fostering	Boarding Out Allowances	-246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664681	04.12.2015	In-house Fostering	Boarding Out Allowances	-295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664544	04.12.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664544	04.12.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664681	04.12.2015	In-house Fostering	Boarding Out Allowances	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664522	04.12.2015	Leaving Care Costs	Support Children	276.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664522	04.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	156.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665149	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664522	04.12.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664522	04.12.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664522	04.12.2015	In-house Fostering	Boarding Out Allowances	326.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665149	11.12.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665149	11.12.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665149	11.12.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666417	18.12.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666417	18.12.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666417	18.12.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667275	23.12.2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667275	23.12.2015	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664539	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664539	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666998	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666998	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	270.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666434	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666434	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665166	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665166	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Place	5105666684	18.12.2015	Rights of Way Operations	Payment to Private Contractors	384.00	C N SERVICES
Revenue	Place	5105666672	18.12.2015	Rights of Way Operations	Payment to Private Contractors	384.00	C N SERVICES
Revenue	Place	5105666753	23.12.2015	Other Grounds Maintenance	Payment to Private Contractors	269.24	C N SERVICES
Revenue	Place	5105666800	23.12.2015	Play Areas Health & Safety work	Payment to Private Contractors	838.78	C N SERVICES
Revenue	Place	5105666740	23.12.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	212.50	C N SERVICES
Revenue	Place	5105666662	23.12.2015	Coast Protection	Payment to Private Contractors	176.50	C N SERVICES
Revenue	Place	5105666686	18.12.2015	Crematorium	Grounds Maintenance	35.00	C N SERVICES
Revenue	Childrens Services	5105664569	04.12.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665195	11.12.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666463	18.12.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667054	23.12.2015	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Adult Services	5105667539	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664545	04.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667003	23.12.2015	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666439	18.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665171	11.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Place	5105665346	18.12.2015	Bugle House,Newport	Professional Services	1,080.00	CADDIS BUILDING CONSULTANCY LTD
Capital	Resources	5105664908	11.12.2015	Capital Receipts	Payment to Contractors - Capital	900.00	CADDIS BUILDING CONSULTANCY LTD
Revenue	Childrens Services	5105663241	04.12.2015	Purchased Residential	Charges from Independent Providers	20,071.88	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Adult Services	5105666870	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	46,472.79	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Adult Services	5105666871	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	49,143.64	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	5105663241	04.12.2015	NHS Funded Placements	Charges from Independent Providers	2,077.62	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	5105664233	04.12.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	41,678.37	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	5105663241	04.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	22,149.50	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Place	5105665671	16.12.2015	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	County Hall,Newport	Cleaning Contracts	105.73	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105665305	11.12.2015	31 Carter Avenue	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105665305	11.12.2015	Seagulls	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	Saxonbury	Cleaning Contracts	120.26	CANNON HYGIENE
Revenue	Adult Services	5105665305	11.12.2015	Saxonbury	Cleaning Contracts	4.80	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	40 Verner Avenue	Cleaning Contracts	46.71	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	Highmead	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	The Laurels	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105665671	16.12.2015	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Library HQ	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105665306	11.12.2015	Library HQ	Cleaning Contracts	-4.16	CANNON HYGIENE
Revenue	Place	5105660358	11.12.2015	Library HQ	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE

Revenue	Place	5105665671	16.12.2015	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Ryde Library	Cleaning Contracts	5.29	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Childrens Services	5105665671	16.12.2015	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Westridge Squash Courts	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Childrens Services	5105665671	16.12.2015	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	5105665671	16.12.2015	Island Learning Centre	Cleaning Contracts	6.24	CANNON HYGIENE
Revenue	Childrens Services	5105665671	16.12.2015	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Childrens Services	5105665671	16.12.2015	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Childrens Services	5105665671	16.12.2015	Beaulieu House	Cleaning Contracts	156.30	CANNON HYGIENE
Revenue	Childrens Services	5105665671	16.12.2015	Branstone Farm Studies Centre	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105665671	16.12.2015	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105666170	16.12.2015	Short Breaks	Grants to External Bodies	490.00	CARE CONNECT IOW CIC
Revenue	Adult Services	5105666235	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	CARE FIRST IW LTD
Revenue	Adult Services	5105665986	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,313.76	CARE FIRST IW LTD
Revenue	Adult Services	5105665985	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	CARE FIRST IW LTD
Revenue	Adult Services	5105665987	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,173.96	CARE FIRST IW LTD
Revenue	Adult Services	5105665989	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	977.50	CARE FIRST IW LTD
Revenue	Adult Services	5105665990	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	62.56	CARE FIRST IW LTD
Revenue	Adult Services	5105665994	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,252.16	CARE FIRST IW LTD
Revenue	Adult Services	5105666000	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	907.12	CARE FIRST IW LTD
Revenue	Adult Services	5105665995	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	125.12	CARE FIRST IW LTD
Revenue	Adult Services	5105665993	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	CARE FIRST IW LTD
Revenue	Adult Services	5105665988	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	CARE FIRST IW LTD
Revenue	Adult Services	5105665991	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	156.40	CARE FIRST IW LTD
Revenue	Adult Services	5105666004	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,407.60	CARE FIRST IW LTD
Revenue	Adult Services	5105666001	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,071.34	CARE FIRST IW LTD
Revenue	Adult Services	5105666006	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	CARE FIRST IW LTD
Revenue	Adult Services	5105665977	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	CARE FIRST IW LTD
Revenue	Adult Services	5105665978	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	93.84	CARE FIRST IW LTD
Revenue	Adult Services	5105665975	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	563.04	CARE FIRST IW LTD
Revenue	Adult Services	5105666014	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	164.22	CARE FIRST IW LTD
Revenue	Adult Services	5105666010	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	CARE FIRST IW LTD
Revenue	Adult Services	5105665983	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	207.23	CARE FIRST IW LTD
Revenue	Adult Services	5105665979	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	187.68	CARE FIRST IW LTD
Revenue	Adult Services	5105665980	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	430.10	CARE FIRST IW LTD
Revenue	Adult Services	5105665973	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	CARE FIRST IW LTD
Revenue	Adult Services	5105665976	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	CARE FIRST IW LTD
Revenue	Adult Services	5105666015	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	CARE FIRST IW LTD
Revenue	Adult Services	5105666009	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	CARE FIRST IW LTD
Revenue	Adult Services	5105666012	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	CARE FIRST IW LTD
Revenue	Adult Services	5105666016	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	250.24	CARE FIRST IW LTD
Revenue	Adult Services	5105666013	16.12.2015	Elderly Frail Homecare	Regular Respite Care	187.68	CARE FIRST IW LTD
Revenue	Adult Services	5105666008	16.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	CARE FIRST IW LTD
Revenue	Adult Services	5105665998	16.12.2015	Elderly Frail Homecare	Regular Respite Care	78.20	CARE FIRST IW LTD
Revenue	Adult Services	5105666002	16.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	CARE FIRST IW LTD
Revenue	Adult Services	5105665992	16.12.2015	Elderly Frail Homecare	Regular Respite Care	375.36	CARE FIRST IW LTD
Revenue	Adult Services	5105665996	16.12.2015	Elderly Frail Homecare	Regular Respite Care	31.28	CARE FIRST IW LTD
Revenue	Adult Services	5105665999	16.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	CARE FIRST IW LTD
Revenue	Adult Services	5105665981	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	492.66	CARE FIRST IW LTD
Revenue	Adult Services	5105666003	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	367.54	CARE FIRST IW LTD
Revenue	Adult Services	5105666018	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	86.02	CARE FIRST IW LTD
Revenue	Adult Services	5105666019	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	46.92	CARE FIRST IW LTD
Revenue	Adult Services	5105666017	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	39.10	CARE FIRST IW LTD
Revenue	Adult Services	5105666236	16.12.2015	Elderly Mentally Ill Homecare	Regular Respite Care	125.12	CARE FIRST IW LTD
Revenue	Adult Services	5105666011	16.12.2015	Elderly Mentally Ill Homecare	Regular Respite Care	62.56	CARE FIRST IW LTD
Revenue	Adult Services	5105665982	16.12.2015	Elderly Mentally Ill Homecare	Regular Respite Care	125.12	CARE FIRST IW LTD
Revenue	Adult Services	5105665974	16.12.2015	Mental Health Homecare	Charges from Independent Providers	218.96	CARE FIRST IW LTD
Revenue	Adult Services	5105666005	16.12.2015	Mental Health Homecare	Charges from Independent Providers	1,000.96	CARE FIRST IW LTD
Revenue	Adult Services	5105665984	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	152.49	CARE FIRST IW LTD
Revenue	Adult Services	5105666007	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	125.12	CARE FIRST IW LTD

Revenue	Adult Services	5105665912	16.12.2015	Elderly Frail Homecare	Regular Respite Care	93.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665909	16.12.2015	Elderly Frail Homecare	Regular Respite Care	375.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665907	16.12.2015	Elderly Frail Homecare	Regular Respite Care	93.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665898	16.12.2015	Elderly Frail Homecare	Regular Respite Care	218.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665930	16.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665938	16.12.2015	Elderly Frail Homecare	Regular Respite Care	109.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665948	16.12.2015	Elderly Frail Homecare	Regular Respite Care	62.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665947	16.12.2015	Elderly Frail Homecare	Regular Respite Care	62.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665944	16.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665939	16.12.2015	Elderly Frail Homecare	Regular Respite Care	93.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665894	16.12.2015	Elderly Frail Homecare	Regular Respite Care	109.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665902	16.12.2015	Elderly Frail Homecare	Regular Respite Care	250.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665901	16.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665935	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	218.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105666228	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	633.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665896	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	954.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665960	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	7.82	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665904	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	875.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665913	16.12.2015	Elderly Mentally Ill Homecare	Regular Respite Care	93.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665954	16.12.2015	Elderly Mentally Ill Homecare	Regular Respite Care	187.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665963	16.12.2015	Elderly Mentally Ill Homecare	Regular Respite Care	62.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665937	16.12.2015	Elderly Mentally Ill Homecare	Regular Respite Care	93.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665958	16.12.2015	Mental Health Homecare	Charges from Independent Providers	649.06	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665885	16.12.2015	Mental Health Homecare	Charges from Independent Providers	93.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665915	16.12.2015	Mental Health Homecare	Charges from Independent Providers	1,853.34	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665905	16.12.2015	Mental Health Homecare	Charges from Independent Providers	218.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105666233	16.12.2015	Mental Health Homecare	Charges from Independent Providers	602.14	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665964	16.12.2015	Mental Health Homecare	Charges from Independent Providers	500.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665895	16.12.2015	Mental Health Homecare	Charges from Independent Providers	129.03	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105666232	16.12.2015	Mental Health Homecare	Charges from Independent Providers	480.93	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665926	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	187.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665920	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	1,012.69	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665910	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	711.62	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665897	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	926.67	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665917	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	258.06	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665890	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	1,438.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665903	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	2,009.74	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105665967	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	93.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105666617	18.12.2015	Disabled Childrens Team	Charges from Independent Providers	2,214.87	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105666618	18.12.2015	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105666619	18.12.2015	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105666712	23.12.2015	S17 Disabled Children	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105666620	18.12.2015	Agency Domiciliary Care	Charges from Independent Providers	237.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105666713	23.12.2015	Agency Domiciliary Care	Charges from Independent Providers	296.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105666897	23.12.2015	Agency Domiciliary Care	Charges from Independent Providers	712.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105666896	23.12.2015	Agency Domiciliary Care	Charges from Independent Providers	400.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105666714	23.12.2015	Agency Domiciliary Care	Charges from Independent Providers	237.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105664485	04.12.2015	Beaulieu House	Agency staff	1,446.19	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105667443	23.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	745.35	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105667443	23.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	320.34	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105665883	16.12.2015	Island Learning Centre	Training	120.00	CARISBROOKE CEP SCHOOL
Revenue	Resources	5105666943	23.12.2015	Staff Benefits	Payment to Private Contractors	150.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	5105666943	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	5105666943	23.12.2015	Staff Benefits	Payment to Private Contractors	11.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Adult Services	5105668107	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Childrens Services	5105664412	11.12.2015	Leaving Care Costs	Support Children	14,184.00	CASTLECARE
Revenue	Childrens Services	5105664412	11.12.2015	Purchased Residential	Charges from Independent Providers	3,546.00	CASTLECARE
Revenue	Adult Services	5105666355	18.12.2015	DoLS/MCA	Professional Services	60.00	CCP
Revenue	Place	5105664662	04.12.2015	Fire Technical Support	Maintenance of Operational Equipment	2,624.00	CENTRAL COMPRESSOR CONSULTANTS LTD
Revenue	Place	5105667495	23.12.2015	Fire Technical Support	Vehicle Maintenance Costs	149.56	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Childrens Services	5105665638	16.12.2015	Adult Social Care - Workforce Development	Training	814.50	CENTRAL RECRUITMENT SERVICES LTD
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	3.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	3.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	3.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	3.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	3.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	3.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	3.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	43.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	20.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	20.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	21.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	9.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	2.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	20.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105666671	18.12.2015	Island Learning Centre	Purchase of Books	20.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Adult Services	5105667464	23.12.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	42.40	CHANT LOCK & SECURITY SERVICE

Revenue	Place	5105664469	04.12.2015	Newport Library	Prop Svs only - Day to day mtce	81.10	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105667498	23.12.2015	Cothey Bottom Store RYDE	Prop Svs only - Day to day mtce	90.39	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105664462	04.12.2015	The Heights	Prop Svs only - Day to day mtce	76.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105665773	16.12.2015	Crematorium	Minor Works	243.69	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105664827	09.12.2015	Island Learning Centre	Security of Buildings	488.60	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105666698	23.12.2015	Island Learning Centre	General Materials	420.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105666698	23.12.2015	Island Learning Centre	General Materials	50.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105666864	23.12.2015	Plean Dene	Catering Purchases	40.90	CHAPEL NURSERIES
Revenue	Adult Services	5105666876	23.12.2015	Plean Dene	Catering Purchases	41.60	CHAPEL NURSERIES
Revenue	Adult Services	5105664379	02.12.2015	Plean Dene	Catering Purchases	53.40	CHAPEL NURSERIES
Revenue	Adult Services	5105666851	23.12.2015	Saxonbury	Catering Purchases	22.60	CHAPEL NURSERIES
Revenue	Adult Services	5105666891	23.12.2015	Saxonbury	Catering Purchases	19.50	CHAPEL NURSERIES
Revenue	Adult Services	5105664380	02.12.2015	Saxonbury	Catering Purchases	26.90	CHAPEL NURSERIES
Revenue	Childrens Services	5105664923	09.12.2015	Island Learning Centre	Schools Catering Contract	330.05	CHARTWELLS
Revenue	Childrens Services	5105664923	09.12.2015	Island Learning Centre	Schools Catering Contract	311.60	CHARTWELLS
Revenue	Childrens Services	5105664923	09.12.2015	Island Learning Centre	Schools Catering Contract	15.80	CHARTWELLS
Revenue	Resources	5105667014	23.12.2015	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105667014	23.12.2015	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105667014	23.12.2015	Staff Benefits	Payment to Private Contractors	175.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105667014	23.12.2015	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Resources	5105667014	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105667026	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105667026	23.12.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105667026	23.12.2015	Staff Benefits	Payment to Private Contractors	150.00	CHEEKY CHIMPS CHILDCARE
Revenue	Place	5105667343	23.12.2015	Ventnor Haven - General	Payment to Private Contractors	12,096.66	CHEETAH MARINE LLP
Revenue	Adult Services	5105667545	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105667545	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105667545	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105666106	16.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,046.33	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105667545	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105667545	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105667545	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105667545	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105667545	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105667545	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Place	5105664686	04.12.2015	Rights of Way Operations	General Materials	280.00	CHESELL WOODYARD LTD
Revenue	Place	5105665807	16.12.2015	Rights of Way Operations	General Materials	614.00	CHESELL WOODYARD LTD
Revenue	Resources	5105666944	23.12.2015	Staff Benefits	Payment to Private Contractors	5.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105666944	23.12.2015	Staff Benefits	Payment to Private Contractors	110.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105666944	23.12.2015	Staff Benefits	Payment to Private Contractors	10.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105666944	23.12.2015	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	5105667532	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105667532	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Resources	5105666693	23.12.2015	ICT Contracts	Computer Maintenance	5,518.90	CIVICA UK LTD
Revenue	Resources	5105666693	23.12.2015	ICT Contracts	Computer Maintenance	1,148.57	CIVICA UK LTD
Revenue	Resources	5105664913	09.12.2015	Applications Development	Professional Subscriptions	270.00	CIVICA UK LTD
Revenue	Resources	5105666801	23.12.2015	Litigation Costs	Legal Fees - Other Parties	2,608.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105666801	23.12.2015	Litigation Costs	Legal Fees - Other Parties	24.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105666759	23.12.2015	Litigation Costs	Legal Fees - Other Parties	735.00	CLARKE WILLMOTT LLP
Revenue	Place	5105667248	23.12.2015	Countryside Management	General Materials	222.50	CLIFFORD J. MATTHEWS LTD
Capital	Place	5105667245	23.12.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,950.00	CLIFFORD J. MATTHEWS LTD
Revenue	Place	5105664759	11.12.2015	Countryside Management	Refuse Collection, Disposal and Recycling Costs	33.33	CLIFTONGRADE LTD
Revenue	Place	5105666682	18.12.2015	SOREC Project ERDF	Consultants Fees	1,500.00	CLOUD CHAMBER LTD
Revenue	Resources	5105667020	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105667020	23.12.2015	Staff Benefits	Payment to Private Contractors	50.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105667020	23.12.2015	Staff Benefits	Payment to Private Contractors	5.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Capital	Resources	5105666695	23.12.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	3,972.00	COMMERCIAL AND INDUSTRIAL SERVICES
Revenue	Place	5105667280	23.12.2015	Fire Control	Fire Comms - Radio	10,058.83	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Childrens Services	5105664795	11.12.2015	Short Breaks	Charges from Independent Providers	948.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105665633	11.12.2015	Short Breaks	Charges from Independent Providers	-948.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105666151	16.12.2015	Short Breaks	Charges from Independent Providers	1,192.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105665296	18.12.2015	Speech, Language and Communication	Transport of Clients	307.50	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105665632	18.12.2015	Speech, Language and Communication	Transport of Clients	780.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105665634	11.12.2015	Speech, Language and Communication	Transport of Clients	-630.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105664960	11.12.2015	Speech, Language and Communication	Transport of Clients	630.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	5105664400	02.12.2015	Medina Leisure Centre	Consumable Cleaning Materials	1,505.13	COMPLETE POOL CONTROLS LTD
Revenue	Managing Director	5105666570	18.12.2015	Emergency Management - Incidents General	Payment to Private Contractors	80.00	COOL-HEAT SERVICES(IOW) LTD
Revenue	Adult Services	5105664397	09.12.2015	One Leadership & One Empowered Workforce	Payment to Private Contractors	7,000.00	COOPER HART LTD
Revenue	Adult Services	5105664874	11.12.2015	One Leadership & One Empowered Workforce	Payment to Private Contractors	2,000.00	COOPER HART LTD
Revenue	Adult Services	5105667585	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	510566736	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	932.55	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667585	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667585	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667585	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667585	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667585	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667585	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME

Revenue	Adult Services	5105667585	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105664193	02.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	535.85	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105664193	02.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667585	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667585	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667585	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667585	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667585	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105667583	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105666293	16.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,548.97	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	932.55	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105667583	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105667266	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	716.32	CORNELIA MANOR
Revenue	Place	5105665662	16.12.2015	Rights of Way Operations	General Materials	269.65	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105659423	09.12.2015	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	3,930.00	COWES YACHT HAVEN LTD
Revenue	Adult Services	5105665669	16.12.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	7.14	CPC
Revenue	Adult Services	5105665669	16.12.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	37.90	CPC
Revenue	Adult Services	5105667226	23.12.2015	S75 Integrated Community Equipment Store	General Materials	75.80	CPC
Revenue	Adult Services	5105667226	23.12.2015	S75 Integrated Community Equipment Store	General Materials	46.10	CPC
Revenue	Adult Services	5105661810	02.12.2015	Domestic Violence	Printing Costs	124.00	CROSSPRINT LTD
Revenue	Place	5105664737	09.12.2015	Slipways & Steps (Beaches)	Rent of Buildings and Rooms	375.00	CROWN ESTATE COMMISSIONERS
Revenue	Place	5105667528	23.12.2015	Newport Harbour Account	Rent of Buildings and Rooms	2,560.00	CROWN ESTATE COMMISSIONERS
Revenue	Place	5105666159	16.12.2015	Environment officers	Veterinary Fees	1,142.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664626	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664626	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664626	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664626	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667120	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667120	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667120	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667120	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	325.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666520	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666520	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666520	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666520	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666520	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665252	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665252	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665252	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665252	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664615	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664615	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664615	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667107	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667107	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667107	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666509	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666509	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666509	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665241	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665241	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665241	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Place	5105666904	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	5105666904	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105666911	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664517	04.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664517	04.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666977	23.12.2015	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666977	23.12.2015	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666412	18.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666412	18.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665144	11.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665144	11.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105666914	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664497	04.12.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664497	04.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666392	18.12.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666392	18.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Adult Services	5105664021	02.12.2015	Adelaide Resource Centre	Catering Purchases	152.55	DAIRY CREST LTD
Revenue	Adult Services	5105664852	09.12.2015	Adelaide Resource Centre	Catering Purchases	122.90	DAIRY CREST LTD
Revenue	Adult Services	5105667502	23.12.2015	Adelaide Resource Centre	Catering Purchases	145.40	DAIRY CREST LTD
Revenue	Place	5105666900	23.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Place	5105666903	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105666903	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Place	5105666903	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Place	5105666903	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105666903	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105666903	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105666903	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105666903	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Place	5105665661	16.12.2015	Strategic Assets Team	Consultants Fees	1,148.75	DANIELLS HARRISON CHARTERED SURVEYORS
Capital	Resources	5105664869	11.12.2015	Capital Receipts	Grants to External Bodies	981.25	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	5105665630	16.12.2015	Renewal & Enforcement	Payment to Private Contractors	100.00	DARES LTD
Revenue	Place	5105665786	16.12.2015	Cothey Bottom Store RYDE	Prop Svcs only - Day to day mtce	140.00	DARES LTD
Revenue	Place	5105667468	23.12.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	175.00	DARES LTD
Revenue	Place	5105666884	23.12.2015	The Heights	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105666678	18.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105665657	16.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105664353	04.12.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105667477	23.12.2015	Public Conveniences - General	Property Services - Planned Maintenance	150.00	DARES LTD
Revenue	Place	5105667481	23.12.2015	Public Conveniences - General	Property Services - Planned Maintenance	140.00	DARES LTD
Revenue	Place	5105665768	16.12.2015	Business Support - Fire	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	510566834	23.12.2015	Business Support - Fire	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105664049	02.12.2015	Business Support - Fire	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Resources	5105664482	09.12.2015	Parking Services	Professional Services	61.69	DATA INTERCHANGE PLC
Revenue	Resources	5105666893	23.12.2015	Help Centres Shared Service Centre	Computer Purchase & Rental	250.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105667203	23.12.2015	County Hall,Newport	Security of Buildings	200.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105664059	02.12.2015	Island Learning Centre	Computer Maintenance	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105664061	02.12.2015	Island Learning Centre	Computer Software & Consumables	333.75	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105666917	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Public Health	5105666833	23.12.2015	Drug Misuse - Adults	Payment to Private Contractors	84.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105666830	23.12.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105666826	23.12.2015	Contraception	Payment to Private Contractors	150.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105666826	23.12.2015	Contraception	Payment to Private Contractors	25.40	DAY LEWIS PHARMACY
Revenue	Public Health	5105666826	23.12.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105666830	23.12.2015	Contraception	Payment to Private Contractors	86.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105666830	23.12.2015	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Public Health	5105666835	23.12.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105666835	23.12.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105666826	23.12.2015	Drug Misuse - Adults	Payment to Private Contractors	21.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105666826	23.12.2015	Drug Misuse - Adults	Payment to Private Contractors	660.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105666841	23.12.2015	Drug Misuse - Adults	Payment to Private Contractors	238.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105666830	23.12.2015	Drug Misuse - Adults	Payment to Private Contractors	126.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105666830	23.12.2015	Drug Misuse - Adults	Payment to Private Contractors	92.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105666828	23.12.2015	Drug Misuse - Adults	Payment to Private Contractors	150.00	DAY LEWIS PHARMACY
Revenue	Adult Services	5105664300	04.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	126.00	DCS JONCARE LTD
Revenue	Adult Services	5105664300	04.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	19.00	DCS JONCARE LTD
Revenue	Adult Services	5105664411	02.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	192.00	DCS JONCARE LTD
Revenue	Adult Services	5105664411	02.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	29.00	DCS JONCARE LTD
Revenue	Place	5105666670	18.12.2015	Fire Technical Support	Operational Equipment	36.50	DELTA FIRE LTD
Revenue	Place	5105666670	18.12.2015	Fire Technical Support	Operational Equipment	9.00	DELTA FIRE LTD
Revenue	Place	5105666670	18.12.2015	Fire Technical Support	Operational Equipment	25.00	DELTA FIRE LTD
Revenue	Place	5105666670	18.12.2015	Fire Technical Support	Operational Equipment	369.95	DELTA FIRE LTD
Revenue	Place	5105666670	18.12.2015	Fire Technical Support	Operational Equipment	8.50	DELTA FIRE LTD
Revenue	Place	5105666670	18.12.2015	Fire Technical Support	Operational Equipment	108.00	DELTA FIRE LTD
Revenue	Place	5105666867	23.12.2015	Cowes Library	Cleaning Contracts	75.00	DELTA CLEANING COMPANY LTD
Revenue	Place	5105666892	23.12.2015	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTA CLEANING COMPANY LTD
Revenue	Place	5105667169	23.12.2015	Sandown Library	Cleaning Contracts	110.00	DELTA CLEANING COMPANY LTD
Revenue	Place	5105666862	23.12.2015	Ventnor Library	Cleaning Contracts	65.00	DELTA CLEANING COMPANY LTD
Revenue	Place	5105662846	02.12.2015	Public Libraries Central	Stationery	38.40	DEMCO EUROPE LTD
Revenue	Place	5105664692	11.12.2015	Shanklin Library	Stationery	27.80	DEMCO EUROPE LTD
Revenue	Place	5105664425	18.12.2015	County Hall,Newport	Property Services - Planned Maintenance	861.18	GEA HEAT EXCHANGERS LTD
Revenue	Place	510566794	23.12.2015	Newport Library	Property Services - Planned Maintenance	295.00	DENISON DOORS LIMITED
Revenue	Place	5105664675	09.12.2015	The Heights	Property Services - Planned Maintenance	295.00	DENISON DOORS LIMITED
Revenue	Public Health	5105663061	09.12.2015	Local Area Coordinators - Gen Prevention	Travel Expenses	99.00	DERBY CITY COUNCIL
Revenue	Public Health	5105663061	09.12.2015	Local Area Coordinators - Gen Prevention	Travel Expenses	193.70	DERBY CITY COUNCIL
Revenue	Childrens Services	5105664478	09.12.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	1,500.00	DEVON COUNTY COUNCIL
Revenue	Resources	5105667292	23.12.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	329.54	DH PRICE MOTORS
Revenue	Resources	5105667292	23.12.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105667205	23.12.2015	Overbrook	Vehicle Maintenance Costs	2,072.46	DH PRICE MOTORS
Revenue	Adult Services	5105667205	23.12.2015	Overbrook	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105666322	16.12.2015	Saxonbury	Vehicle Maintenance Costs	60.00	DH PRICE MOTORS
Revenue	Adult Services	5105665320	11.12.2015	Community Outreach	Vehicle Maintenance Costs	17.50	DH PRICE MOTORS
Revenue	Adult Services	5105665320	11.12.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105665291	11.12.2015	Community Outreach	Vehicle Maintenance Costs	166.82	DH PRICE MOTORS

Revenue	Adult Services	5105666314	16.12.2015	Community Outreach	Vehicle Maintenance Costs	269.54	DH PRICE MOTORS
Revenue	Adult Services	5105666314	16.12.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105666315	16.12.2015	Community Outreach	Vehicle Maintenance Costs	59.60	DH PRICE MOTORS
Revenue	Adult Services	5105666591	18.12.2015	Community Outreach	Vehicle Maintenance Costs	490.93	DH PRICE MOTORS
Revenue	Adult Services	5105666591	18.12.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105666312	16.12.2015	Community Outreach	Vehicle Maintenance Costs	7.00	DH PRICE MOTORS
Revenue	Adult Services	5105666312	16.12.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105667503	23.12.2015	Community Outreach	Vehicle Maintenance Costs	371.12	DH PRICE MOTORS
Revenue	Adult Services	5105667503	23.12.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105667459	23.12.2015	Community Outreach	Vehicle Maintenance Costs	200.14	DH PRICE MOTORS
Revenue	Adult Services	5105667459	23.12.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105665881	16.12.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	60.00	DH PRICE MOTORS
Revenue	Place	5105666180	16.12.2015	Home Library Service	Vehicle Maintenance Costs	370.00	DH PRICE MOTORS
Revenue	Childrens Services	5105664286	02.12.2015	Mobile Youth Provision	Vehicle Maintenance Costs	91.00	DH PRICE MOTORS
Revenue	Childrens Services	5105664086	02.12.2015	Mobile Youth Provision	Vehicle Maintenance Costs	91.00	DH PRICE MOTORS
Revenue	Childrens Services	5105664086	02.12.2015	Mobile Youth Provision	Vehicle Maintenance Costs	75.00	DH PRICE MOTORS
Revenue	Childrens Services	5105664286	02.12.2015	Mobile Youth Provision	Vehicle Maintenance Costs	75.00	DH PRICE MOTORS
Revenue	Childrens Services	5105664290	02.12.2015	Mobile Youth Provision	Vehicle Maintenance Costs	-75.00	DH PRICE MOTORS
Revenue	Childrens Services	5105664290	02.12.2015	Mobile Youth Provision	Vehicle Maintenance Costs	-91.00	DH PRICE MOTORS
Revenue	Childrens Services	5105665322	11.12.2015	St George's Special School	Vehicle Maintenance Costs	176.49	DH PRICE MOTORS
Revenue	Place	5105667281	23.12.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	481.39	DH PRICE MOTORS
Revenue	Place	5105667281	23.12.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105667315	23.12.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	740.29	DH PRICE MOTORS
Revenue	Place	5105667336	23.12.2015	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105664227	02.12.2015	Transport Fleet Administration	Vehicle Maintenance Costs	1,399.07	DH PRICE MOTORS
Revenue	Place	5105664227	02.12.2015	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105665321	11.12.2015	Transport Fleet Administration	Professional Services	207.23	DH PRICE MOTORS
Revenue	Place	5105665321	11.12.2015	Transport Fleet Administration	Professional Services	29.00	DH PRICE MOTORS
Revenue	Place	5105667291	23.12.2015	Rights of Way Operations	Vehicle Maintenance Costs	1,319.48	DH PRICE MOTORS
Revenue	Place	5105666319	16.12.2015	Countryside Management	Vehicle Maintenance Costs	180.00	DH PRICE MOTORS
Revenue	Managing Director	5105666321	16.12.2015	Community Support Officers	Vehicle Maintenance Costs	75.00	DH PRICE MOTORS
Revenue	Place	5105666317	16.12.2015	Cemeteries Administration	Vehicle Maintenance Costs	286.38	DH PRICE MOTORS
Revenue	Place	5105666317	16.12.2015	Cemeteries Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105664413	09.12.2015	7728 HW58 AKK LDV Maxus Minibus	Vehicle Maintenance Costs	126.05	DH PRICE MOTORS
Revenue	Childrens Services	5105666313	16.12.2015	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	60.00	DH PRICE MOTORS
Revenue	Childrens Services	5105667283	23.12.2015	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	192.72	DH PRICE MOTORS
Revenue	Childrens Services	5105667283	23.12.2015	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Childrens Services	5105666318	16.12.2015	7797 - LR52 MUJ - Osborne Middle	Vehicle Maintenance Costs	59.80	DH PRICE MOTORS
Revenue	Adult Services	5105666668	18.12.2015	Westminster House	Maintenance of Operational Equipment	57.50	DIAMOND ISLE APPLIANCES LTD
Revenue	Public Health	5105664701	11.12.2015	Advice, Prevention & Promotion	Payment to Private Contractors	700.00	DIDIER & PHILLIPS PARTNERSHIP
Revenue	Adult Services	5105665365	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,313.76	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665366	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665380	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	164.22	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665374	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665372	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665376	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665379	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	766.36	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665362	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	312.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665363	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,846.48	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665363	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	66.47	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665363	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	136.85	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665364	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665368	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	140.76	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665370	11.12.2015	Elderly Frail Homecare	Regular Respite Care	375.36	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665373	11.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665369	11.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665367	11.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	187.68	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665377	11.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	218.96	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665375	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	875.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665378	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	547.40	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665378	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	437.92	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105665371	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	437.92	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669068	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DOMINSTHORPE HALL
Revenue	Place	5105665851	16.12.2015	Fire Technical Support	Vehicle Maintenance Costs	2.27	DORSET AUTO SPARES LTD
Revenue	Place	5105665851	16.12.2015	Fire Technical Support	Vehicle Maintenance Costs	4.54	DORSET AUTO SPARES LTD
Revenue	Place	5105665851	16.12.2015	Fire Technical Support	Vehicle Maintenance Costs	6.67	DORSET AUTO SPARES LTD
Revenue	Place	5105665767	16.12.2015	Strategic Assets Team	Professional Services	1,120.00	DOUGHTY NEWNHAM LTD
Revenue	Public Health	5105666788	23.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	DOWER HOUSE SURGERY
Revenue	Adult Services	5105665381	11.12.2015	Elderly Frail Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105664195	02.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,291.65	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105666296	16.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,539.68	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105666296	16.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,344.32	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD

Revenue	Adult Services	5105667523	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	918.60	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	195.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105667596	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Place	5105664937	09.12.2015	Coroner	Post Mortem Fees	180.10	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105664937	09.12.2015	Coroner	Post Mortem Fees	871.20	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105664937	09.12.2015	Coroner	Post Mortem Fees	385.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105664937	09.12.2015	Coroner	Post Mortem Fees	553.80	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105667289	23.12.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Place	5105667289	23.12.2015	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105666869	23.12.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105667218	23.12.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105664392	04.12.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105664381	04.12.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Public Health	5105666820	23.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	GROVE HOUSE SURGERY
Revenue	Place	5105665804	16.12.2015	Coroner	Post Mortem Fees	1,452.00	ST MARY'S HOSPITAL
Revenue	Place	5105665804	16.12.2015	Coroner	Post Mortem Fees	875.00	ST MARY'S HOSPITAL
Revenue	Place	5105665804	16.12.2015	Coroner	Post Mortem Fees	553.80	ST MARY'S HOSPITAL
Revenue	Place	5105665804	16.12.2015	Coroner	Post Mortem Fees	117.00	ST MARY'S HOSPITAL
Revenue	Place	5105663214	04.12.2015	The Heights	Prop Svs only - Day to day mtce	205.00	DUCTWORK SERVICES (IOW) LTD
Revenue	Place	5105665868	16.12.2015	Duke of Edinburgh Award	General Materials	22.50	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Resources	5105667417	23.12.2015	County Hall Central Mail Room	Professional Subscriptions	3,250.00	DX NETWORK SERVICES LTD
Revenue	Place	5105666124	16.12.2015	Public Libraries Central	Courier Costs	20.00	DX NETWORK SERVICES LTD
Revenue	Place	5105666580	23.12.2015	Public Libraries Central	Courier Costs	23.49	DX NETWORK SERVICES LTD
Revenue	Resources	5105666690	18.12.2015	Litigation Costs	Legal Fees - Other Parties	85.50	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105666690	18.12.2015	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105666690	18.12.2015	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105667562	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105667562	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105667562	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665167	11.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664540	04.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666435	18.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666999	23.12.2015	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664501	04.12.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665128	11.12.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664501	04.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664501	04.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666961	23.12.2015	Adoption Costs	Support Children	275.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666961	23.12.2015	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666961	23.12.2015	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666396	18.12.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666396	18.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666396	18.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665128	11.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665128	11.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665158	11.12.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664531	04.12.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666426	18.12.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666990	23.12.2015	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Resources	5105665864	16.12.2015	Litigation Costs	Legal Fees - Other Parties	2,046.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105664515	04.12.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664515	04.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665142	11.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665142	11.12.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666975	23.12.2015	Leaving Care Costs	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666975	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666410	18.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666410	18.12.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664515	04.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665142	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666410	18.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666975	23.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	137.00	REDACTED PERSONAL DATA
Revenue	Place	5105666347	18.12.2015	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Childrens Services	5105666669	18.12.2015	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105664131	16.12.2015	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105665333	11.12.2015	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105664441	11.12.2015	Adoption Costs	Hire of facilities	90.00	EC ROBERTS CENTRE
Revenue	Childrens Services	5105664044	09.12.2015	S17 Child Protection	Payments to/Aid Provided to Clients	135.00	EC ROBERTS CENTRE
Revenue	Adult Services	5105667582	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE

Revenue	Adult Services	5105667582	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105664192	02.12.2015	Mental Health Residential Care	Charges from Independent Providers	683.87	EDEN HOUSE
Revenue	Adult Services	5105664192	02.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	3,514.00	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	3,574.20	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105667582	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	EDEN HOUSE
Revenue	Childrens Services	5105665284	11.12.2015	Care Act Training	Training	500.00	EDGE TRAINING & CONS LTD
Revenue	Resources	5105664661	09.12.2015	Electoral Registration Canvassing	Printing Costs	2,919.35	ELECTORAL REFORM SERVICES
Revenue	Resources	5105664660	09.12.2015	Electoral Registration Canvassing	Printing Costs	568.98	ELECTORAL REFORM SERVICES
Revenue	Place	5105665323	18.12.2015	County Hall,Newport	Minor Works	64.50	ELECTRIC CENTER
Revenue	Place	5105666677	18.12.2015	County Hall,Newport	Minor Works	35.25	ELECTRIC CENTER
Capital	Childrens Services	5105663237	02.12.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	4,100.00	EMSCAR LTD
Revenue	Place	5105667322	23.12.2015	Licensing Services	Veterinary Fees	245.54	ENDELL VETERINARY GROUP LTD
Revenue	Place	5105667322	23.12.2015	Licensing Services	Veterinary Fees	292.03	ENDELL VETERINARY GROUP LTD
Revenue	Place	5105667322	23.12.2015	Licensing Services	Veterinary Fees	285.79	ENDELL VETERINARY GROUP LTD
Revenue	Resources	5105660481	23.12.2015	Corporate Management (Treasurers)	Professional Services	3,678.00	ERNST & YOUNG LLP
Revenue	Resources	5105660481	23.12.2015	Corporate Management (Treasurers)	Professional Services	31,386.00	ERNST & YOUNG LLP
Revenue	Resources	5105666130	23.12.2015	Corporate Management (Treasurers)	Professional Services	2,511.00	ERNST & YOUNG LLP
Revenue	Childrens Services	5105666555	18.12.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	344.25	ESMOREMAN HOUSE LTD
Revenue	Place	5105666793	23.12.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	333.68	ESP SYSTEX LIMITED
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105667586	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Resources	5105666810	23.12.2015	ICT Contracts	Computer Maintenance	38,770.00	ESRI (UK) LTD
Revenue	Adult Services	5105666366	18.12.2015	Elderly Frail Homecare	Charges from Independent Providers	23.46	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666034	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666035	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	625.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666041	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	203.22	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666038	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666238	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	109.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666039	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	93.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666036	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,970.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666362	18.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,751.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666025	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,970.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666023	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,189.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666027	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666028	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	922.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666026	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	719.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666045	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	62.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666239	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666042	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,313.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666031	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,204.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666029	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666030	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666375	18.12.2015	Elderly Frail Homecare	Charges from Independent Providers	297.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666243	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	39.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666244	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	246.33	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666244	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	821.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666052	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666048	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666374	18.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666049	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666053	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,970.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666245	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	430.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666729	23.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666371	18.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666372	18.12.2015	Elderly Frail Homecare	Charges from Independent Providers	62.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666368	18.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,548.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666242	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	93.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666241	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	46.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666047	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	766.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666370	18.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Adult Services	5105666051	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	164.22	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666050	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,189.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666046	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666240	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	164.22	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666043	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666373	18.12.2015	Elderly Frail Homecare	Charges from Independent Providers	39.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666044	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666730	23.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,189.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666369	18.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666365	18.12.2015	Elderly Frail Homecare	Regular Respite Care	187.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666037	16.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666040	16.12.2015	Elderly Frail Homecare	Regular Respite Care	187.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666024	16.12.2015	Elderly Frail Homecare	Regular Respite Care	125.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666367	18.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	656.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666055	16.12.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	328.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666022	16.12.2015	Mental Health Homecare	Charges from Independent Providers	563.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666032	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	62.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666364	18.12.2015	Physical Disability Homecare	Charges from Independent Providers	2,627.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666363	18.12.2015	Physical Disability Homecare	Charges from Independent Providers	86.02	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666054	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	328.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105666033	16.12.2015	Physical Disability Homecare	Regular Respite Care	125.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Public Health	5105664446	04.12.2015	Drug Misuse - Adults	Payment to Private Contractors	355.00	EXCHANGE SUPPLIES LTD
Revenue	Place	5105666922	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	5105660028	09.12.2015	County Hall,Newport	Property Services - Planned Maintenance	275.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105667327	23.12.2015	Westridge, Ryde	Prop Svcs only - Day to day mtce	224.15	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105659926	02.12.2015	Medina Leisure Centre	Payment to Private Contractors	495.09	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105664426	02.12.2015	Medina Leisure Centre	Payment to Private Contractors	-80.00	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	5105665644	18.12.2015	Branstone Farm Studies Centre	Prop Svcs only - Day to day mtce	856.78	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	5105667355	23.12.2015	Branstone Farm Studies Centre	Prop Svcs only - Day to day mtce	249.54	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105667418	23.12.2015	Fort Victoria	Prop Svcs only - Day to day mtce	884.96	F W MARSH (ELECT & MECH) LTD
Capital	Place	5105667366	23.12.2015	Parks and Gardens Capital	Other Capital Expenditure	180.00	F W MARSH (ELECT & MECH) LTD
Capital	Place	5105666142	16.12.2015	Parks and Gardens Capital	Payment to Contractors - Capital	13,000.00	FAIRHURST'S DESIGN GROUP
Revenue	Adult Services	5105667659	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105667659	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105667659	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105667659	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105667659	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105667659	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105667659	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105667659	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105667659	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105667659	23.12.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105667659	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105665770	16.12.2015	Purchased Residential	Charges from Independent Providers	3,579.36	FAIRWAYS CARE (UK) LTD
Revenue	Adult Services	5105667566	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105667566	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105667566	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105667566	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105667566	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105667566	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,419.35	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105667566	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105666381	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,018.72	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105666381	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	781.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105667566	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105666733	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	130.24	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105666733	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105667520	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,041.92	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105667566	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	846.56	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105667566	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105667566	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105664121	04.12.2015	Adoption Costs	Charges from Independent Providers	750.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105664115	23.12.2015	Adoption Costs	Charges from Independent Providers	1,194.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105666708	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,520.67	FAMILIES FOSTERING LTD
Revenue	Resources	5105666112	16.12.2015	Elections	Training	110.00	FAREHAM BOROUGH COUNCIL
Revenue	Adult Services	5105664674	04.12.2015	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667403	23.12.2015	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667404	23.12.2015	Overbrook	Catering Purchases	7.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667405	23.12.2015	Overbrook	Catering Purchases	7.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667406	23.12.2015	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667408	23.12.2015	Overbrook	Catering Purchases	13.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664365	02.12.2015	Overbrook	Catering Purchases	12.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664371	02.12.2015	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664374	02.12.2015	Overbrook	Catering Purchases	7.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664311	02.12.2015	Overbrook	Catering Purchases	18.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664312	02.12.2015	Overbrook	Catering Purchases	7.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664306	02.12.2015	Seagulls	Catering Purchases	20.85	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	5105664301	02.12.2015	Seagulls	Catering Purchases	32.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664302	02.12.2015	Seagulls	Catering Purchases	32.78	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664305	02.12.2015	Seagulls	Catering Purchases	23.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105666859	23.12.2015	Seagulls	Catering Purchases	26.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105666852	23.12.2015	Seagulls	Catering Purchases	13.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105666886	23.12.2015	Seagulls	Catering Purchases	27.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667151	23.12.2015	40 Venner Avenue	Catering Purchases	20.15	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667160	23.12.2015	40 Venner Avenue	Catering Purchases	9.11	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667162	23.12.2015	40 Venner Avenue	Catering Purchases	35.26	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664293	02.12.2015	40 Venner Avenue	Catering Purchases	31.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664299	02.12.2015	40 Venner Avenue	Catering Purchases	13.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105666866	23.12.2015	The Laurels	Catering Purchases	27.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105666868	23.12.2015	The Laurels	Catering Purchases	18.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105666822	23.12.2015	The Laurels	Catering Purchases	24.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105663226	02.12.2015	Adelaide Resource Centre	Catering Purchases	8.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105663228	02.12.2015	Adelaide Resource Centre	Catering Purchases	32.49	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105663227	02.12.2015	Adelaide Resource Centre	Catering Purchases	33.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105663224	02.12.2015	Adelaide Resource Centre	Catering Purchases	29.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105663220	02.12.2015	Adelaide Resource Centre	Catering Purchases	54.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105663222	02.12.2015	Adelaide Resource Centre	Catering Purchases	33.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664857	09.12.2015	Adelaide Resource Centre	Catering Purchases	43.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664860	09.12.2015	Adelaide Resource Centre	Catering Purchases	36.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664861	09.12.2015	Adelaide Resource Centre	Catering Purchases	17.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667470	23.12.2015	Adelaide Resource Centre	Catering Purchases	34.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667460	23.12.2015	Adelaide Resource Centre	Catering Purchases	40.71	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667461	23.12.2015	Adelaide Resource Centre	Catering Purchases	42.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667462	23.12.2015	Adelaide Resource Centre	Catering Purchases	17.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667463	23.12.2015	Adelaide Resource Centre	Catering Purchases	34.49	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664955	11.12.2015	Westminster House	Catering Purchases	55.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105665762	16.12.2015	Westminster House	Catering Purchases	19.26	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664224	02.12.2015	Westminster House	Catering Purchases	7.93	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664340	02.12.2015	Westminster House	Catering Purchases	21.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105664483	04.12.2015	Westminster House	Catering Purchases	10.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105666700	23.12.2015	Westminster House	Catering Purchases	19.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105667288	23.12.2015	DoLS/MCA	Professional Services	600.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Place	5105664308	04.12.2015	Play Development	Operational Equipment	134.85	FINDEL EDUCATION LTD
Revenue	Place	5105664072	02.12.2015	Play Development	Operational Equipment	37.47	FINDEL EDUCATION LTD
Revenue	Childrens Services	5105664947	16.12.2015	LSCB (Local Safeguarding Childrens Board)	Training	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664947	16.12.2015	LSCB (Local Safeguarding Childrens Board)	Training	193.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664947	16.12.2015	LSCB (Local Safeguarding Childrens Board)	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105664744	09.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	559.53	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105666290	16.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	612.40	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105666949	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,243.40	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105664490	03.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,429.91	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105664658	03.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105667565	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Place	5105667428	23.12.2015	Westridge, Ryde	Prop Svs only - Day to day mtc	1,800.00	FIRESAFE SOLUTIONS LTD
Revenue	Childrens Services	5105664779	09.12.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105664777	09.12.2015	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105664786	09.12.2015	Purchased Fostering	Charges from Independent Providers	7,116.05	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105664784	09.12.2015	Purchased Fostering	Charges from Independent Providers	7,230.44	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105664773	09.12.2015	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105664775	09.12.2015	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105664781	09.12.2015	Purchased Fostering	Charges from Independent Providers	10,546.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105664788	09.12.2015	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Adult Services	5105665842	16.12.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	42.75	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105665839	16.12.2015	Overbrook	Vehicle Maintenance Costs	205.80	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105665844	16.12.2015	Saxonbury	Vehicle Maintenance Costs	80.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105663052	02.12.2015	Community Outreach	Vehicle Maintenance Costs	45.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105665850	16.12.2015	Community Outreach	Vehicle Maintenance Costs	128.25	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105665846	16.12.2015	Community Outreach	Vehicle Maintenance Costs	85.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105667453	23.12.2015	Community Outreach	Vehicle Maintenance Costs	42.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105665840	16.12.2015	Pool Cars	Vehicle Maintenance Costs	42.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105665845	16.12.2015	Youth & Community Service	Vehicle Maintenance Costs	109.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105667452	23.12.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	299.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105665849	16.12.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)

Revenue	Place	5105665841	16.12.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	51.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105665843	16.12.2015	Environment officers	Vehicle Maintenance Costs	43.45	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105667451	23.12.2015	Countryside Management	Vehicle Maintenance Costs	56.75	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105667395	23.12.2015	Countryside Management	Vehicle Maintenance Costs	212.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105665847	16.12.2015	Cemeteries Administration	Cemeteries Administration Costs	47.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105666750	23.12.2015	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105666750	23.12.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105666750	23.12.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105666750	23.12.2015	Coroner	Post Mortem Fees	420.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105666750	23.12.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105666750	23.12.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105666750	23.12.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105667509	23.12.2015	Coroner	Post Mortem Fees	240.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105667509	23.12.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105667509	23.12.2015	Coroner	Post Mortem Fees	340.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105667509	23.12.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105665663	16.12.2015	Branstone Farm Studies Centre	General Materials	781.34	FORFARMERS UK LTD
Revenue	Childrens Services	5105665653	16.12.2015	Branstone Farm Studies Centre	General Materials	837.72	FORFARMERS UK LTD
Revenue	Childrens Services	5105664938	18.12.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105664881	18.12.2015	Purchased Fostering	Charges from Independent Providers	-5,487.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105664880	18.12.2015	Purchased Fostering	Charges from Independent Providers	-177.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665325	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665300	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665330	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665329	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105664939	18.12.2015	Purchased Fostering	Charges from Independent Providers	3,423.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665301	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,675.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665292	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,198.58	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665298	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,354.56	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665294	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,354.56	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665289	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665332	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665326	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,567.52	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105665331	23.12.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105664037	04.12.2015	Purchased Fostering	Charges from Independent Providers	2,642.98	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105664098	04.12.2015	Purchased Fostering	Charges from Independent Providers	2,642.98	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105664936	11.12.2015	Purchased Fostering	Charges from Independent Providers	3,376.74	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105664796	09.12.2015	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105665283	11.12.2015	Purchased Fostering	Charges from Independent Providers	-283.18	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105665281	11.12.2015	Purchased Fostering	Charges from Independent Providers	-283.18	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105666556	18.12.2015	Purchased Fostering	Charges from Independent Providers	471.96	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105667474	23.12.2015	Purchased Fostering	Charges from Independent Providers	471.96	FOSTERING SOLUTIONS
Revenue	Place	5105666738	23.12.2015	Medina Leisure Centre	Payment to Private Contractors	100.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Childrens Services	5105664783	11.12.2015	Core Programmes	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Resources	5105666122	23.12.2015	Human Resources	Catering Purchases	82.50	FRENCH FRANKS
Revenue	Childrens Services	5105662512	23.12.2015	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Childrens Services	5105663215	11.12.2015	In-house Fostering	Catering Purchases	130.00	FRENCH FRANKS
Revenue	Childrens Services	5105666139	18.12.2015	Area Director (Children & Families)	Catering Purchases	36.00	FRENCH FRANKS
Revenue	Place	5105664799	11.12.2015	The Heights	Payment to Private Contractors	122.00	FUGRO EMU LTD
Revenue	Place	5105664799	11.12.2015	Medina Leisure Centre	Payment to Private Contractors	101.00	FUGRO EMU LTD
Revenue	Place	5105664790	11.12.2015	The Heights	Stock Purchases	67.15	FULL SPREAD LIMITED
Revenue	Place	5105664390	02.12.2015	Community Safety	Catering Purchases	24.50	FULL SPREAD LIMITED
Revenue	Place	5105664316	02.12.2015	Community Safety	Catering Purchases	38.50	FULL SPREAD LIMITED
Revenue	Place	5105664303	02.12.2015	Diversity & Workforce	Catering Purchases	98.00	FULL SPREAD LIMITED
Revenue	Place	5105664279	02.12.2015	Diversity & Workforce	Catering Purchases	35.00	FULL SPREAD LIMITED
Revenue	Place	5105664289	02.12.2015	Diversity & Workforce	Catering Purchases	38.50	FULL SPREAD LIMITED
Revenue	Resources	5105667017	23.12.2015	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105667027	23.12.2015	Staff Benefits	Payment to Private Contractors	28.73	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105667027	23.12.2015	Staff Benefits	Payment to Private Contractors	156.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105667027	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105667027	23.12.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105667027	23.12.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105667027	23.12.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105667027	23.12.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105667027	23.12.2015	Staff Benefits	Payment to Private Contractors	128.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105667027	23.12.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105667027	23.12.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105667019	23.12.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105667019	23.12.2015	Staff Benefits	Payment to Private Contractors	53.33	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105667019	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105667019	23.12.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105667019	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105667019	23.12.2015	Staff Benefits	Payment to Private Contractors	138.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105667019	23.12.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105667019	23.12.2015	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105667019	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105664609	04.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105664609	04.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665235	11.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665235	11.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666503	18.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666503	18.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667101	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664609	04.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664609	04.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665235	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665235	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666503	18.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666503	18.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667101	23.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	137.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664609	04.12.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664609	04.12.2015	In-house Fostering	Boarding Out Allowances	434.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665235	11.12.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665235	11.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666503	18.12.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666503	18.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667101	23.12.2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667101	23.12.2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667101	23.12.2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664594	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665220	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667084	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666488	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664495	04.12.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666390	18.12.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666955	23.12.2015	Adoption Costs	Support Children	129.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665122	11.12.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Place	5105666929	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Public Health	5105666770	23.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	GARFIELD ROAD SURGERY
Revenue	Childrens Services	5105664270	02.12.2015	Court Work & Consultancy Services	Professional Services	1,698.80	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Managing Director	5105664766	09.12.2015	Managing Director	Professional Services	2,885.00	GATENBY SANDERSON LTD
Revenue	Managing Director	5105664766	09.12.2015	Managing Director	Professional Services	226.62	GATENBY SANDERSON LTD
Revenue	Adult Services	5105665642	16.12.2015	Head of Adults	Interim Staff	10,672.00	GATENBY SANDERSON LTD
Revenue	Resources	5105665335	11.12.2015	Telephones	Fixed Telephones	743.18	BT FINANCE
Revenue	Place	5105660457	04.12.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	519.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	5105667208	23.12.2015	Business Support - Fire	Prop Svs only - Day to day mtce	350.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Resources	5105664715	09.12.2015	Democratic Representation & Management	Vehicle Hire Internal	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105664241	02.12.2015	Island Learning Centre	Transport of Clients	2,720.90	GO SOUTH COAST LTD
Revenue	Childrens Services	5105664241	02.12.2015	Pre-16 Provision	Transport of Clients	1,674.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105662625	09.12.2015	Contact Team	Transport of Clients	84.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105664714	09.12.2015	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105665304	11.12.2015	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105664833	23.12.2015	Special Educational Needs Transport	Transport of Clients	41.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105664831	23.12.2015	Special Educational Needs Transport	Transport of Clients	41,045.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105664831	23.12.2015	Special Educational Needs Transport	Transport of Clients	12,807.28	GO SOUTH COAST LTD
Revenue	Childrens Services	5105664831	23.12.2015	Home to School Transport	Transport of Clients	191,545.72	GO SOUTH COAST LTD
Revenue	Childrens Services	5105664241	02.12.2015	Home to School Transport	Transport of Clients	41,650.70	GO SOUTH COAST LTD
Revenue	Childrens Services	5105664241	02.12.2015	I W College - Home to College Transport	Transport of Clients	51,278.50	GO SOUTH COAST LTD
Revenue	Place	5105664823	16.12.2015	Administrative Buildings	Property Services - Planned Maintenance	2,875.04	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105664944	09.12.2015	Administrative Buildings	Property Services - Planned Maintenance	2,365.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105666854	23.12.2015	Licensing Services	Veterinary Fees	125.92	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105666854	23.12.2015	Licensing Services	Veterinary Fees	165.09	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105666854	23.12.2015	Licensing Services	Veterinary Fees	165.09	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105666854	23.12.2015	Licensing Services	Veterinary Fees	116.76	GREEN & FORSTER MS.R.C.V.S.
Revenue	Childrens Services	5105665670	16.12.2015	Island Learning Centre	Payment to Private Contractors	321.25	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Adult Services	5105665695	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	140.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665700	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	62.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665692	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665594	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	430.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665595	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665600	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665611	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	672.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665607	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	312.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665608	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665698	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	985.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665696	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	688.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665691	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665580	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665581	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	469.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665574	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,532.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665616	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	809.37	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665617	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	78.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665705	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	211.14	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105665706	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	46.92	GREENCOTE LTD T/A BLUEBIRD

Revenue	Adult Services	5105667598	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105667598	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Childrens Services	5105665153	11.12.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664526	04.12.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666421	18.12.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666985	23.12.2015	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Resources	5105667009	23.12.2015	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105666926	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664500	04.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664500	04.12.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664500	04.12.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664500	04.12.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665127	11.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665127	11.12.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665127	11.12.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665127	11.12.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666395	18.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666395	18.12.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666395	18.12.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666395	18.12.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666960	23.12.2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666960	23.12.2015	In-house Fostering	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666960	23.12.2015	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666960	23.12.2015	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Place	5105664004	02.12.2015	Play Areas Health & Safety work	Operational Equipment	28.00	HAGS - SMP LTD
Revenue	Resources	5105667456	23.12.2015	Telephones	Fixed Telephones	263.33	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105667456	23.12.2015	Telephones	Fixed Telephones	6,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105660065	04.12.2015	Licences & Subs - Departmental Supp	Licences	15,050.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105666895	23.12.2015	S.A.C.R.E	Consultants Fees	465.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105666877	23.12.2015	Island Learning Centre	General Educational Materials	25.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105661190	04.12.2015	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	412.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105661190	04.12.2015	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	25.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105664370	02.12.2015	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	690.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105664447	04.12.2015	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	437.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105663102	02.12.2015	Speech, Language and Communication	Hampshire CC - Partnership costs	4,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105664696	11.12.2015	Learning & Development Resource Centre	Publications	1,194.89	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105667346	23.12.2015	Workforce Development Schools	Training	437.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105666679	18.12.2015	Workforce Development Schools	Training	595.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105666683	18.12.2015	Workforce Development Schools	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105667434	23.12.2015	Workforce Development Schools	Training	1,560.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105667436	23.12.2015	Workforce Development Schools	Training	-1,560.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105666136	16.12.2015	Workforce Development Schools	Training	800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105666135	16.12.2015	Workforce Development Schools	Training	685.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105664027	02.12.2015	Workforce Development Schools	Training	1,560.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105665806	16.12.2015	Governors Support	Training	595.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105665641	16.12.2015	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105666680	18.12.2015	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105665758	23.12.2015	Training - Childrens	Training	1,120.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105664804	09.12.2015	Safeguarding Training	Training	800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105666134	16.12.2015	Safeguarding Training	Training	2,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105666611	18.12.2015	Supporting People Physical Disability	Payment to Private Contractors	1,860.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105667267	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	200.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105667587	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105663209	04.12.2015	Historic Environment Record	Publications	47.50	HAMPSHIRE FIELD CLUB & ARCHAEOLOGICAL SOCIETY
Revenue	Place	5105663209	04.12.2015	Historic Environment Record	Publications	13.50	HAMPSHIRE FIELD CLUB & ARCHAEOLOGICAL SOCIETY
Revenue	Adult Services	5105667564	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	2,143.40	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105667564	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Place	5105664756	09.12.2015	Museums & Collections Management	Operational Equipment	220.00	HARWELL DOCUMENT RESTORE SERVICES
Revenue	Place	5105666761	23.12.2015	Coastal Management	Payments to Other Local Authorities	3,488.13	HAVANT BOROUGH COUNCIL
Revenue	Childrens Services	5105665779	18.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,193.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105666332	18.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	621.39	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105664835	09.12.2015	S17 Child Protection	Payments to/Aid Provided to Clients	30.00	HAYLANDS PRIMARY SCHOOL
Revenue	Resources	5105667028	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666586	18.12.2015	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CHILDRENS SERVICES LTD
Revenue	Place	5105666674	18.12.2015	World War 1 Remembrance Events	Consultants Fees	800.00	HSS HIRE SERVICE GROUP LTD
Revenue	Place	5105666902	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD

Revenue	Place	5105666902	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105664283	02.12.2015	Medina Leisure Centre	Stock Purchases	452.37	HUNTS FOOD SERVICES LTD
Revenue	Place	5105664760	09.12.2015	Medina Leisure Centre	Stock Purchases	296.61	HUNTS FOOD SERVICES LTD
Revenue	Place	5105666751	23.12.2015	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105665338	11.12.2015	The Heights	Office Equipment	50.00	ICR SYSTEMS
Revenue	Place	5105664801	11.12.2015	The Heights	Stationery	102.60	ICR SYSTEMS
Revenue	Place	5105666137	16.12.2015	Westridge Squash Courts	Stationery	38.00	ICR SYSTEMS
Revenue	Place	5105666746	23.12.2015	Ferry Operation	Operational Equipment	495.00	ICR SYSTEMS
Revenue	Place	5105665656	16.12.2015	Ferry Operation	Operational Equipment	150.00	ICR SYSTEMS
Revenue	Place	5105667201	23.12.2015	Play Development	Operational Equipment	35.66	IDML
Revenue	Place	5105667201	23.12.2015	Play Development	Operational Equipment	59.50	IDML
Revenue	Place	5105667193	23.12.2015	Play Development	Operational Equipment	19.50	IDML
Revenue	Place	5105664384	02.12.2015	Play Development	Operational Equipment	350.00	IDML
Revenue	Place	5105664375	02.12.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	24.75	IDML
Revenue	Place	5105664375	02.12.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	8.95	IDML
Revenue	Place	5105664375	02.12.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	5.00	IDML
Revenue	Place	5105664010	09.12.2015	Parking Attendants	Clothing & Laundry	37.10	IDML
Revenue	Place	5105664010	09.12.2015	Parking Attendants	Clothing & Laundry	19.95	IDML
Revenue	Place	5105664010	09.12.2015	Parking Attendants	Clothing & Laundry	49.70	IDML
Revenue	Place	5105664012	18.12.2015	Environment officers	Clothing & Laundry	61.50	IDML
Revenue	Place	5105664471	04.12.2015	Fire Technical Support	Vehicle Maintenance Costs	31.00	IDML
Revenue	Place	5105667210	23.12.2015	Cemeteries-Ryde	Clothing & Laundry	37.10	IDML
Revenue	Place	5105667163	23.12.2015	Crematorium	Clothing & Laundry	57.25	IDML
Capital	Resources	5105666687	18.12.2015	Server Farm	External Design and Supervision Fees	31,650.00	IDOX SOFTWARE LTD
Capital	Resources	5105666687	18.12.2015	Information Assurance Project	External Design and Supervision Fees	31,650.00	IDOX SOFTWARE LTD
Revenue	Place	5105664455	04.12.2015	Crematorium	Maintenance of Operational Equipment	3,510.50	IFZW MAINTENANCE LTD
Revenue	Place	5105666166	16.12.2015	Crematorium	Maintenance of Operational Equipment	12,500.00	IFZW MAINTENANCE LTD
Revenue	Resources	5105664310	02.12.2015	ICT Contracts	Computer Maintenance	3,744.00	IKEN BUSINESS LTD
Revenue	Resources	5105664310	02.12.2015	ICT Contracts	Computer Maintenance	480.00	IKEN BUSINESS LTD
Revenue	Resources	5105664956	11.12.2015	ICT Contracts	Computer Maintenance	9,144.00	IKEN BUSINESS LTD
Revenue	Resources	5105664956	11.12.2015	ICT Contracts	Computer Maintenance	1,000.00	IKEN BUSINESS LTD
Revenue	Resources	5105664956	11.12.2015	ICT Contracts	Computer Maintenance	600.00	IKEN BUSINESS LTD
Revenue	Resources	5105664294	02.12.2015	Insurance	Insurance Premiums Paid	8,038.00	IMPHOUSE LTD
Revenue	Place	5105665299	23.12.2015	Coast Protection	Payment to Private Contractors	370.00	IMPHOUSE LTD
Capital	Place	5105662075	04.12.2015	Bus Infrastructure	Payment to Contractors - Capital	24,244.48	IMPHOUSE LTD
Capital	Place	5105667311	23.12.2015	Bus Infrastructure	Payment to Contractors - Capital	2,126.00	IMPHOUSE LTD
Capital	Place	5105667339	23.12.2015	Coastal Capital Schemes	Payment to Contractors - Capital	4,914.00	IMPHOUSE LTD
Capital	Place	5105667339	23.12.2015	Coastal Capital Schemes	Payment to Contractors - Capital	1,086.00	IMPHOUSE LTD
Revenue	Adult Services	5105666304	16.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,678.59	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105666304	16.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,481.52	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105668067	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105668067	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105668067	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105668067	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105668067	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Public Health	5105665824	18.12.2015	Local Area Coordinators - Gen Prevention	Payment to Private Contractors	3,381.20	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Resources	5105663065	02.12.2015	Human Resources	Medical Fees and Staff Welfare	475.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105667489	23.12.2015	External Payroll (Dummy for b/s posting)	Medical Fees and Staff Welfare	955.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105663065	02.12.2015	Council Tax	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105667489	23.12.2015	Help Centres Shared Service Centre	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105667489	23.12.2015	Call Centre	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105667489	23.12.2015	ICT Operations Manager	Medical Fees and Staff Welfare	450.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105663065	02.12.2015	ICT Desktop Support	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105663065	02.12.2015	Central Management Support	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105663065	02.12.2015	Wightcare	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105663065	02.12.2015	Hospital Team	Medical Fees and Staff Welfare	525.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105667489	23.12.2015	Hospital Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105667489	23.12.2015	First Response	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105663065	02.12.2015	Community Outreach	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105667489	23.12.2015	Adelaide Resource Centre	Medical Fees and Staff Welfare	675.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105667489	23.12.2015	Westminster House	Medical Fees and Staff Welfare	450.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105663065	02.12.2015	Leisure Management & Admin	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105667489	23.12.2015	Ryde Library	Medical Fees and Staff Welfare	100.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105667489	23.12.2015	Prison Library Service	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105667489	23.12.2015	Island Learning Centre	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105663065	02.12.2015	Youth Offending Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105663065	02.12.2015	Disabled Childrens Team	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105667489	23.12.2015	Disabled Childrens Team	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105663065	02.12.2015	Leaving Care Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105667489	23.12.2015	Speech, Language and Communication	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105667489	23.12.2015	Beaulieu House	Medical Fees and Staff Welfare	1,145.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105663065	02.12.2015	Beaulieu House	Medical Fees and Staff Welfare	1,105.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105663065	02.12.2015	Ferry Operation	Medical Fees and Staff Welfare	1,535.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105667489	23.12.2015	Environment officers	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105667489	23.12.2015	Business Support - Fire	Medical Fees and Staff Welfare	515.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105667489	23.12.2015	Fire Operations	Medical Fees and Staff Welfare	585.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105667489	23.12.2015	Fire Operations	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD

Revenue	Place	5105667489	23.12.2015	Fire Fighters Salaries	Medical Fees and Staff Welfare	550.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105663065	02.12.2015	Fire Fighters Salaries	Medical Fees and Staff Welfare	2,500.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105668063	23.12.2015	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Childrens Services	5105666742	23.12.2015	Island Learning Centre	Furniture and Fittings	48.00	INSTINCT SIGNS
Revenue	Adult Services	5105667572	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105667521	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,492.08	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105664745	09.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	535.85	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667521	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,607.55	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667572	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105667570	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667570	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105667570	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	IOW CARE LTD
Revenue	Adult Services	5105667570	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667570	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667570	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105667570	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Place	5105666311	16.12.2015	Medina Leisure Centre	Stock Purchases	27.68	ISLAND ALES LTD
Revenue	Place	5105666338	18.12.2015	Medina Leisure Centre	Stock Purchases	382.26	ISLAND ALES LTD
Revenue	Adult Services	5105667156	23.12.2015	Community Outreach	Vehicle Maintenance Costs	879.90	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105664349	23.12.2015	Newport Harbour Account	Stationery	-65.00	ISLAND DIGITAL PRINTERS LTD
Revenue	Place	5105648280	16.12.2015	Newport Harbour Account	Stationery	55.00	ISLAND DIGITAL PRINTERS LTD
Capital	Place	5105666310	16.12.2015	Parks and Gardens Capital	Payment to Contractors - Capital	29,550.00	ISLAND FACILITY SERVICES LTD
Revenue	Place	5105664767	11.12.2015	The Heights	Stock Purchases	66.90	ISLAND FOOD SERVICES
Capital	Resources	5105665831	16.12.2015	Corporate Savings_Efficiency	Furniture and Fittings	3,000.00	ISLAND FURNISHING LTD
Capital	Resources	5105665831	16.12.2015	Corporate Savings_Efficiency	Furniture and Fittings	3,576.00	ISLAND FURNISHING LTD
Capital	Resources	5105665831	16.12.2015	Corporate Savings_Efficiency	Furniture and Fittings	952.00	ISLAND FURNISHING LTD
Capital	Resources	5105665831	16.12.2015	Corporate Savings_Efficiency	Furniture and Fittings	1,550.00	ISLAND FURNISHING LTD
Capital	Resources	5105665831	16.12.2015	Corporate Savings_Efficiency	Furniture and Fittings	869.00	ISLAND FURNISHING LTD
Capital	Resources	5105665831	16.12.2015	Corporate Savings_Efficiency	Furniture and Fittings	850.00	ISLAND FURNISHING LTD
Capital	Resources	5105664146	09.12.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	2,980.00	ISLAND FURNISHING LTD
Capital	Resources	5105664146	09.12.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	952.00	ISLAND FURNISHING LTD
Capital	Resources	5105664146	09.12.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	930.00	ISLAND FURNISHING LTD
Capital	Resources	5105664146	09.12.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	310.00	ISLAND FURNISHING LTD
Capital	Resources	5105664146	09.12.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	711.00	ISLAND FURNISHING LTD
Capital	Resources	5105664146	09.12.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	765.00	ISLAND FURNISHING LTD
Capital	Resources	5105664146	09.12.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	2,500.00	ISLAND FURNISHING LTD
Revenue	Adult Services	5105663247	02.12.2015	31 Carter Avenue	Furniture and Fittings	1,488.00	ISLAND FURNISHING LTD
Revenue	Adult Services	5105665354	11.12.2015	Elderly Frail Daycare	Charges from Independent Providers	436.98	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105665358	11.12.2015	Elderly Frail Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667575	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667575	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105665355	11.12.2015	Elderly Mentally III Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105665357	11.12.2015	Elderly Mentally III Daycare	Charges from Independent Providers	224.02	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105665356	11.12.2015	Elderly Mentally III Daycare	Charges from Independent Providers	207.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667575	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667575	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105666734	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	229.65	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105666734	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667575	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667264	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,432.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667575	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667575	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667575	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667575	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667575	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105665349	11.12.2015	Elderly Frail Daycare	Charges from Independent Providers	64.76	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667560	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667522	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,148.25	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105664671	04.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,148.25	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667584	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105666383	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667555	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105667555	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD

Revenue	Adult Services	5105665623	11.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,719.64	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105666286	16.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,449.60	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105666378	18.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,888.48	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105665623	11.12.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	3,646.72	ISLANDCARE LTD
Revenue	Adult Services	5105667517	23.12.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	976.80	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	846.56	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105667543	23.12.2015	Mental Health Residential Care	Order Settlement to Bal Sht GL	1,740.76	ISLANDCARE LTD
Revenue	Place	5105667500	23.12.2015	Tree Felling / Replacement	Payment to Private Contractors	1,078.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	5105662001	04.12.2015	Island Learning Centre	Payment to Private Contractors	280.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	5105662001	04.12.2015	Island Learning Centre	Payment to Private Contractors	320.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	5105662001	04.12.2015	Island Learning Centre	Payment to Private Contractors	250.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	5105662001	04.12.2015	Island Learning Centre	Payment to Private Contractors	320.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	5105666797	23.12.2015	Saxonbury	Cleaning Contracts	30.00	ISLANDWIDE WINDOW CLEANING
Revenue	Place	5105666562	23.12.2015	Apprenticeships & Pre apprenticeships	Professional Services	3,639.39	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105667374	23.12.2015	Beaulieu House	Training	1,400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105667372	23.12.2015	Beaulieu House	Training	1,400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105667215	23.12.2015	Beaulieu House	Training	1,400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105667370	23.12.2015	Beaulieu House	Training	1,400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105667369	23.12.2015	Beaulieu House	Training	1,400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105667181	23.12.2015	Beaulieu House	Training	1,400.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105664367	11.12.2015	Human Resources Support Team	Advertising & Publicity	489.91	ISLE OF WIGHT JOBS LIMITED
Revenue	Adult Services	5105665817	23.12.2015	Cross Solent Travel (cancer patients)	Payments to IW NHS Trust	14,273.68	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105663158	11.12.2015	My Life A Full Life Health Education Wessex Bid 1	Payments to IW NHS Trust	24,549.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105663162	11.12.2015	My Life A Full Life Health Education Wessex Bid 2	Payments to IW NHS Trust	27,500.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105663166	11.12.2015	One Leadership & One Empowered Workforce	Payments to IW NHS Trust	34,392.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105663159	04.12.2015	Integrated Single Point of Access	Payments to IW NHS Trust	25,905.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105666768	23.12.2015	S256 Safe & Secure Homes 2011/12	Payments to IW NHS Trust	26,161.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105667423	23.12.2015	Adult Social Care - Workforce Development	Training	300.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665816	23.12.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665830	18.12.2015	Physical Activity - Adults	Payments to IW NHS Trust	916.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105655745	02.12.2015	Drug Misuse - Adults	Payments to IW NHS Trust	13.80	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665830	18.12.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665830	18.12.2015	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.34	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665830	18.12.2015	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	41,403.58	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665830	18.12.2015	Nutrition Initiatives	Payments to IW NHS Trust	2,333.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665830	18.12.2015	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105665815	16.12.2015	0-5 Services (prescribed)	Payments to IW NHS Trust	201,925.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105667255	23.12.2015	0-5 Services Other (non prescribed)	Payments to Voluntary and Other Associations	50.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105660002	09.12.2015	Workforce Development - Early Years	Training	1,235.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105660002	09.12.2015	Workforce Development - Early Years	Training	200.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105660002	09.12.2015	Workforce Development Schools	Training	415.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105660002	09.12.2015	Workforce Development Schools	Training	416.50	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105660002	09.12.2015	Workforce Development Schools	Training	816.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105660002	09.12.2015	Workforce Development Schools	Training	200.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105664402	04.12.2015	Training - Childrens	Training	600.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105665822	23.12.2015	Super Fast Broadband Campaign	Advertising & Publicity	1,402.50	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105665823	16.12.2015	Commercial Sales Team	Printing Costs	1,291.50	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105665866	18.12.2015	Trajectory Funding	Advertising & Publicity	492.60	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105665821	18.12.2015	In-house Fostering	Advertising & Publicity	1,100.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105664942	09.12.2015	Play Development	Hire of facilities	55.00	ISYOU INITIATIVES
Revenue	Place	5105664829	09.12.2015	Play Development	Hire of facilities	154.00	ISYOU INITIATIVES
Revenue	Place	5105667242	23.12.2015	Ferry Maintenance	Maintenance of Operational Equipment	79.95	ITS TOOLS IOW LTD

Revenue	Childrens Services	5105666997	23.12.2015	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665136	11.12.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664509	04.12.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666404	18.12.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666969	23.12.2015	Special Guardianship Order Costs	Support Children	401.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664558	04.12.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667041	23.12.2015	Adoption Costs	Support Children	88.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668452	18.12.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665184	11.12.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664635	04.12.2015	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665261	11.12.2015	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667128	23.12.2015	In-house Fostering	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666529	18.12.2015	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Place	5105664127	02.12.2015	Ryde Sports Centre	Operational Equipment	787.09	J P LENNARD LTD
Revenue	Place	5105667496	23.12.2015	The Heights	Operational Equipment	75.32	J P LENNARD LTD
Revenue	Place	5105664404	02.12.2015	Medina Leisure Centre	Operational Equipment	35.08	J P LENNARD LTD
Revenue	Place	5105664404	02.12.2015	Medina Leisure Centre	Operational Equipment	8.50	J P LENNARD LTD
Revenue	Place	5105666566	18.12.2015	Medina Leisure Centre	Operational Equipment	-35.08	J P LENNARD LTD
Revenue	Place	5105666566	18.12.2015	Medina Leisure Centre	Operational Equipment	-8.50	J P LENNARD LTD
Revenue	Childrens Services	5105665196	11.12.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665196	11.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665196	11.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664570	04.12.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664570	04.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664570	04.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	510566464	18.12.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	510566464	18.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	510566464	18.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667055	23.12.2015	Special Guardianship Order Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667055	23.12.2015	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667055	23.12.2015	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664504	04.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666964	23.12.2015	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666399	18.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665131	11.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664513	04.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666973	23.12.2015	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666408	18.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665140	11.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105667025	23.12.2015	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Resources	5105667025	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664614	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664614	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665240	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665240	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667106	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667106	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666508	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666508	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664530	04.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666989	23.12.2015	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666425	18.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665157	11.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664612	04.12.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665238	11.12.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666506	18.12.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667104	23.12.2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Place	5105665805	16.12.2015	Off-Street Parking Operations	Operational Equipment	137.50	JA DEMPSEY CIVIL ENG LTD
Revenue	Resources	5105667117	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	5105667501	23.12.2015	Project Manager Waste Strategy	Professional Services	4,725.00	JARDINE LLOYD THOMPSON
Revenue	Resources	5105665835	16.12.2015	General Insur. Fund	Insurance Premiums Paid	5,000.00	JARDINE LLOYD THOMPSON
Revenue	Resources	5105667308	23.12.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105664921	09.12.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105664791	11.12.2015	Organisational Change Team	Licences	7,161.00	JC APPLICATIONS DEVELOPMENT
Revenue	Adult Services	5105666353	18.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	333.00	JENX LIMITED
Revenue	Adult Services	5105666341	18.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	141.00	JENX LIMITED
Revenue	Adult Services	5105666341	18.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	60.00	JENX LIMITED
Revenue	Adult Services	5105666341	18.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	51.00	JENX LIMITED
Revenue	Adult Services	5105666694	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	60.00	JENX LIMITED
Revenue	Adult Services	5105666694	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	51.00	JENX LIMITED
Revenue	Adult Services	5105666694	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	141.00	JENX LIMITED
Revenue	Resources	5105666758	23.12.2015	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105663236	02.12.2015	Litigation Costs	Legal Fees - Other Parties	630.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105667537	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Place	5105665652	16.12.2015	Fire Operations	Operational Equipment	56.06	JEWSON LIMITED
Capital	Place	5105666816	23.12.2015	Highways transport capital	Payment to Contractors - Capital	498.75	JMC AG LTD
Revenue	Childrens Services	5105666165	16.12.2015	Adult Social Care ASYE	Training	270.50	REDACTED PERSONAL DATA

Revenue	Adult Services	5105665389	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	813.28	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105667600	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105665384	11.12.2015	Mental Health Homecare	Charges from Independent Providers	140.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105665382	11.12.2015	Mental Health Homecare	Charges from Independent Providers	969.68	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105665390	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	437.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105665383	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	2,518.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105665385	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	4,340.10	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105665387	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	375.36	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105665388	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	1,188.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105665386	11.12.2015	Physical Disability Homecare	Regular Respite Care	125.12	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105664748	09.12.2015	Physical Disability Residential Care	Charges from Independent Providers	1,350.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105667600	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	3,614.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105667600	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	4,562.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105667600	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105667600	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	4,633.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105667600	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	4,186.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105667600	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	4,649.68	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105666737	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	3,752.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105666737	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	4,040.96	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105667600	23.12.2015	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105667600	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	4,040.96	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105667600	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue	Corporate Items	5105666881	23.12.2015	Miscellaneous Non-rechargeable	Professional Services	-766.73	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Corporate Items	5105656119	11.12.2015	Miscellaneous Non-rechargeable	Professional Services	16,620.96	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Corporate Items	5105656166	23.12.2015	Miscellaneous Non-rechargeable	Professional Services	3,932.60	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Place	5105667362	23.12.2015	Transport contracts	Printing - Internal Recharges	1,500.00	LIBERTY PRINTERS LTD
Capital	Resources	5105666352	18.12.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	2,012.00	LIFELINE ALARM SYSTEMS LTD
Capital	Resources	5105666352	18.12.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	90.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105666806	23.12.2015	Library HQ	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105667376	23.12.2015	Library HQ	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105667256	23.12.2015	Library HQ	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105666676	23.12.2015	Cowes Library	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105665880	18.12.2015	Archives	Security of Buildings	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105667212	23.12.2015	Cothey Bottom Store RYDE	Security of Buildings	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105665874	16.12.2015	Childrens Centres Maintenance	Prop Svs only - Day to day mtce	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105666335	18.12.2015	Childrens Centres Maintenance	Prop Svs only - Day to day mtce	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105666783	23.12.2015	Regulatory Management & Admin Support	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105666942	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105666942	23.12.2015	Staff Benefits	Payment to Private Contractors	5.00	LITTLE EXPLORERS
Revenue	Adult Services	5105664739	09.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	497.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105664739	09.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,481.52	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105667558	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105666948	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,243.40	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105666732	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	559.53	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105666732	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,481.52	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105667558	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105667558	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105667558	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105667558	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105667558	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105664743	09.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	976.80	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105667558	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105667558	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105667558	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105667558	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105667030	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105667030	23.12.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105667030	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105667030	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105667030	23.12.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105667030	23.12.2015	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	5105664811	09.12.2015	S17 Child Protection	Payments to/Aid Provided to Clients	108.00	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	5105665876	16.12.2015	S17 Child Protection	Payments to/Aid Provided to Clients	121.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105667022	23.12.2015	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105667022	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105667022	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105667022	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105667022	23.12.2015	Staff Benefits	Payment to Private Contractors	146.25	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105667022	23.12.2015	Staff Benefits	Payment to Private Contractors	90.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105667022	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105667022	23.12.2015	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105667022	23.12.2015	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105667022	23.12.2015	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Public Health	5105666595	18.12.2015	Drug Misuse - Adults	Payment to Private Contractors	824.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105667440	23.12.2015	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105667440	23.12.2015	Contraception	Payment to Private Contractors	14.05	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105667440	23.12.2015	Drug Misuse - Adults	Payment to Private Contractors	42.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105667440	23.12.2015	Drug Misuse - Adults	Payment to Private Contractors	206.00	LLOYDS PHARMACY (ESPLANADE)

Revenue	Childrens Services	5105666389	18.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666389	18.12.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666389	18.12.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666389	18.12.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666954	23.12.2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666954	23.12.2015	In-house Fostering	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666954	23.12.2015	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666954	23.12.2015	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664572	04.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665198	11.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666466	18.12.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667057	23.12.2015	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Adult Services	5105664842	09.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	186.51	ST VINCENT CARE HOMES
Revenue	Adult Services	5105664842	09.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,481.52	ST VINCENT CARE HOMES
Revenue	Adult Services	5105664842	09.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	229.65	ST VINCENT CARE HOMES
Revenue	Adult Services	5105664842	09.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,286.80	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105664357	02.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,700.04	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667581	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105667534	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Childrens Services	5105664456	04.12.2015	Care Act Training	Training	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	5105667506	23.12.2015	Care Act Training	Training	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	5105664588	04.12.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665214	11.12.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666482	18.12.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667078	23.12.2015	Special Guardianship Order Costs	Support Children	179.80	REDACTED PERSONAL DATA
Revenue	Place	5105666585	18.12.2015	Ferry Management	Payment to Private Contractors	2,269.80	MARINE AND RISK CONSULTANTS LTD
Revenue	Place	5105661804	02.12.2015	Newport Harbour Account	Payment to Private Contractors	1,843.79	MARINE AND RISK CONSULTANTS LTD
Revenue	Resources	5105664223	09.12.2015	Legal Services Section	Agency staff	870.17	MATRIX SCM LTD
Revenue	Resources	5105665848	16.12.2015	Legal Services Section	Agency staff	1,032.83	MATRIX SCM LTD
Revenue	Resources	5105666792	23.12.2015	Legal Services Section	Agency staff	1,040.97	MATRIX SCM LTD
Revenue	Adult Services	5105664223	09.12.2015	ASC Care Act 2014	Interim Staff	4,090.38	MATRIX SCM LTD
Revenue	Adult Services	5105667373	23.12.2015	ASC Care Act 2014	Consultants Fees	-5.44	MATRIX SCM LTD
Revenue	Adult Services	5105666792	23.12.2015	Hospital Team	Interim Staff	870.34	MATRIX SCM LTD
Revenue	Adult Services	5105665848	16.12.2015	Hospital Team	Interim Staff	887.89	MATRIX SCM LTD
Revenue	Adult Services	5105665848	16.12.2015	Hospital Team	Interim Staff	1,540.33	MATRIX SCM LTD
Revenue	Adult Services	5105664223	09.12.2015	Hospital Team	Interim Staff	1,540.33	MATRIX SCM LTD
Revenue	Adult Services	5105664348	23.12.2015	Hospital Team	Interim Staff	1,540.33	MATRIX SCM LTD
Revenue	Adult Services	5105664348	23.12.2015	Hospital Team	Interim Staff	884.74	MATRIX SCM LTD
Revenue	Adult Services	5105664223	09.12.2015	Hospital Team	Interim Staff	886.09	MATRIX SCM LTD
Revenue	Adult Services	5105664223	09.12.2015	First Response	Interim Staff	625.50	MATRIX SCM LTD
Revenue	Adult Services	5105664348	23.12.2015	First Response	Interim Staff	666.00	MATRIX SCM LTD
Revenue	Adult Services	5105665848	16.12.2015	First Response	Interim Staff	636.75	MATRIX SCM LTD
Revenue	Adult Services	510566792	23.12.2015	First Response	Interim Staff	618.75	MATRIX SCM LTD
Revenue	Adult Services	5105665848	16.12.2015	Long Term Conditions	Interim Staff	2,639.12	MATRIX SCM LTD
Revenue	Adult Services	5105664348	23.12.2015	Long Term Conditions	Agency staff	1,105.04	MATRIX SCM LTD
Revenue	Adult Services	5105664223	09.12.2015	Long Term Conditions	Agency staff	517.50	MATRIX SCM LTD
Revenue	Adult Services	5105664223	09.12.2015	Long Term Conditions	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	5105665848	16.12.2015	Long Term Conditions	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	5105665848	16.12.2015	Long Term Conditions	Agency staff	920.82	MATRIX SCM LTD
Revenue	Adult Services	5105666792	23.12.2015	Review/Quality Assurance	Interim Staff	1,212.92	MATRIX SCM LTD
Revenue	Adult Services	5105665848	16.12.2015	Review/Quality Assurance	Interim Staff	453.15	MATRIX SCM LTD
Revenue	Adult Services	5105665848	16.12.2015	Review/Quality Assurance	Interim Staff	731.86	MATRIX SCM LTD
Revenue	Adult Services	5105664223	09.12.2015	Review/Quality Assurance	Interim Staff	745.18	MATRIX SCM LTD
Revenue	Adult Services	5105664223	09.12.2015	Review/Quality Assurance	Interim Staff	1,123.32	MATRIX SCM LTD
Revenue	Adult Services	5105664348	23.12.2015	Review/Quality Assurance	Interim Staff	1,276.50	MATRIX SCM LTD

Revenue	Adult Services	5105664348	23.12.2015	Review/Quality Assurance	Interim Staff	453.15	MATRIX SCM LTD
Revenue	Childrens Services	5105664348	23.12.2015	Disabled Childrens Team	Agency staff	3,102.96	MATRIX SCM LTD
Revenue	Childrens Services	5105664223	09.12.2015	Disabled Childrens Team	Agency staff	1,799.97	MATRIX SCM LTD
Revenue	Childrens Services	5105666792	23.12.2015	Disabled Childrens Team	Agency staff	3,268.62	MATRIX SCM LTD
Revenue	Childrens Services	5105666792	23.12.2015	Children in Care Team	Agency staff	3,372.92	MATRIX SCM LTD
Revenue	Childrens Services	5105667371	23.12.2015	Children in Care Team	Agency staff	5.44	MATRIX SCM LTD
Revenue	Childrens Services	5105664348	23.12.2015	Children in Care Team	Agency staff	3,367.48	MATRIX SCM LTD
Revenue	Childrens Services	5105665848	16.12.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105666792	23.12.2015	Children In Need 3	Agency staff	1,388.10	MATRIX SCM LTD
Revenue	Childrens Services	5105664348	23.12.2015	Children In Need 3	Agency staff	1,235.34	MATRIX SCM LTD
Revenue	Childrens Services	5105664223	09.12.2015	Children In Need 3	Agency staff	1,405.65	MATRIX SCM LTD
Revenue	Childrens Services	5105665848	16.12.2015	Children In Need 3	Agency staff	1,388.10	MATRIX SCM LTD
Revenue	Childrens Services	5105664348	23.12.2015	Safeguarding Support	Agency staff	1,592.13	MATRIX SCM LTD
Revenue	Childrens Services	5105664348	23.12.2015	Safeguarding Support	Agency staff	1,502.40	MATRIX SCM LTD
Revenue	Adult Services	5105666832	23.12.2015	BCF Care Bill Implementation	Payment to Private Contractors	20,000.00	MATRIX SPS LIMITED
Revenue	Adult Services	5105666829	23.12.2015	BCF Care Bill Implementation	Payment to Private Contractors	43,750.00	MATRIX SPS LIMITED
Capital	Adult Services	5105667410	23.12.2015	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	22,500.00	MATRIX SPS LIMITED
Revenue	Adult Services	5105667415	23.12.2015	Head of Adults	Interim Staff	589.00	MDE MANAGEMENT LTD
Revenue	Adult Services	5105667415	23.12.2015	Head of Adults	Interim Staff	51.00	MDE MANAGEMENT LTD
Revenue	Place	5105667258	23.12.2015	Medina Leisure Centre	Electricity	3,368.94	MEDINA COLLEGE
Revenue	Place	5105667259	23.12.2015	Medina Leisure Centre	Gas	41.29	MEDINA COLLEGE
Revenue	Place	5105667260	23.12.2015	Medina Leisure Centre	Water and Sewerage	4,619.59	MEDINA COLLEGE
Revenue	Childrens Services	5105664755	11.12.2015	Short Breaks	Charges from Independent Providers	60.00	MEDINA COLLEGE
Revenue	Adult Services	5105664321	02.12.2015	31 Carter Avenue	Catering Purchases	107.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664317	02.12.2015	Seagulls	Catering Purchases	68.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664454	11.12.2015	Seagulls	Catering Purchases	130.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664458	09.12.2015	Seagulls	Catering Purchases	111.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664458	09.12.2015	Seagulls	Catering Purchases	15.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664454	11.12.2015	Seagulls	Catering Purchases	15.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664317	02.12.2015	Seagulls	Catering Purchases	15.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105666865	23.12.2015	Seagulls	Catering Purchases	154.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105666865	23.12.2015	Seagulls	Catering Purchases	15.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664369	02.12.2015	Plean Dene	Catering Purchases	70.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105667303	23.12.2015	40 Venner Avenue	Catering Purchases	38.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105667154	23.12.2015	40 Venner Avenue	Catering Purchases	37.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664315	02.12.2015	40 Venner Avenue	Catering Purchases	22.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664318	02.12.2015	40 Venner Avenue	Catering Purchases	10.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105666850	23.12.2015	The Laurels	Catering Purchases	63.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105666831	23.12.2015	The Laurels	Catering Purchases	29.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105663231	02.12.2015	Adelaide Resource Centre	Catering Purchases	161.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105663229	02.12.2015	Adelaide Resource Centre	Catering Purchases	179.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664855	09.12.2015	Adelaide Resource Centre	Catering Purchases	173.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664851	09.12.2015	Adelaide Resource Centre	Catering Purchases	29.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105667478	23.12.2015	Adelaide Resource Centre	Catering Purchases	179.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664814	11.12.2015	Gouldings Resource Centre	Catering Purchases	125.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664719	11.12.2015	Gouldings Resource Centre	Catering Purchases	165.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664917	09.12.2015	Gouldings Resource Centre	Catering Purchases	4.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664931	09.12.2015	Gouldings Resource Centre	Catering Purchases	100.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664451	04.12.2015	Gouldings Resource Centre	Catering Purchases	263.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664133	02.12.2015	Gouldings Resource Centre	Catering Purchases	161.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664135	02.12.2015	Gouldings Resource Centre	Catering Purchases	6.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664135	02.12.2015	Gouldings Resource Centre	Catering Purchases	11.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105663063	02.12.2015	Gouldings Resource Centre	Catering Purchases	9.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105665760	16.12.2015	Westminster House	Catering Purchases	70.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664355	02.12.2015	Westminster House	Catering Purchases	136.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105664787	11.12.2015	The Heights	Stock Purchases	47.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105664787	11.12.2015	The Heights	Stock Purchases	27.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105664450	04.12.2015	Medina Leisure Centre	Stock Purchases	27.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105664762	09.12.2015	Medina Leisure Centre	Stock Purchases	76.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105667360	23.12.2015	Beaulieu House	Catering Purchases	32.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105667165	23.12.2015	Beaulieu House	Catering Purchases	50.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105667170	23.12.2015	Beaulieu House	Catering Purchases	37.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105667361	23.12.2015	Beaulieu House	Catering Purchases	73.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105667177	23.12.2015	Beaulieu House	Catering Purchases	80.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105667175	23.12.2015	Beaulieu House	Catering Purchases	130.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105667363	23.12.2015	Beaulieu House	Catering Purchases	46.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105667364	23.12.2015	Beaulieu House	Catering Purchases	30.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105667179	23.12.2015	Beaulieu House	Catering Purchases	55.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105664930	09.12.2015	Beaulieu House	Catering Purchases	30.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105664928	09.12.2015	Beaulieu House	Catering Purchases	34.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105664930	09.12.2015	Beaulieu House	Catering Purchases	2.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105664965	11.12.2015	Beaulieu House	Catering Purchases	26.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105664933	09.12.2015	Beaulieu House	Catering Purchases	47.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105664924	09.12.2015	Beaulieu House	Catering Purchases	43.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105664366	02.12.2015	Beaulieu House	Catering Purchases	32.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105664298	02.12.2015	Beaulieu House	Catering Purchases	49.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105664352	02.12.2015	Beaulieu House	Catering Purchases	37.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Childrens Services	5105664309	02.12.2015	Beaulieu House	Catering Purchases	58.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105663177	02.12.2015	Beaulieu House	Catering Purchases	75.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105663175	02.12.2015	Beaulieu House	Catering Purchases	28.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105664663	09.12.2015	Homelessness	Medical Fees and Staff Welfare	25.15	MEDINA HEALTHCARE
Revenue	Place	5105664664	09.12.2015	Homelessness	Medical Fees and Staff Welfare	25.15	MEDINA HEALTHCARE
Revenue	Public Health	5105666773	23.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	MEDINA HEALTHCARE
Revenue	Place	5105666614	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	3,342.69	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105666613	18.12.2015	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Adult Services	5105664782	16.12.2015	Mental Health Day Services	Hire of facilities	519.75	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Adult Services	5105667542	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105667542	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105667602	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105667602	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105667602	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105667602	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	443.52	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105667602	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105664724	09.12.2015	Speech, Language and Communication	Transport of Clients	601.97	METEOR TAXIS
Revenue	Childrens Services	5105664718	09.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Taxis - Contract Hire	1,740.00	METEOR TAXIS
Revenue	Childrens Services	5105664712	09.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	845.82	METEOR TAXIS
Revenue	Place	5105666117	18.12.2015	Off-Street Parking Operations	Operational Equipment	16.51	METRIC GROUP
Revenue	Childrens Services	5105665237	11.12.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664611	04.12.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666505	18.12.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667103	23.12.2015	Special Guardianship Order Costs	Support Children	106.74	REDACTED PERSONAL DATA
Revenue	Place	5105666609	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	8,460.54	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105666610	18.12.2015	Supporting People Learning Disability	Payment to Private Contractors	4,369.20	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105665680	16.12.2015	St Peters View Supported Living	Charges from Independent Providers	7,757.20	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105665681	16.12.2015	St Peters View Supported Living	Charges from Independent Providers	2,640.40	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105665683	16.12.2015	Learning Disability Homecare	Charges from Independent Providers	375.36	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105665682	16.12.2015	Learning Disability Homecare	Charges from Independent Providers	250.24	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105665684	16.12.2015	Learning Disability Homecare	Charges from Independent Providers	1,298.12	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105665637	11.12.2015	Medina Leisure Centre	Stock Purchases	399.00	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105666802	23.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	518.49	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105664636	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664636	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667129	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667129	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666530	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666530	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665262	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665262	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664653	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667146	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666547	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665279	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105664654	04.12.2015	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Services	5105666573	18.12.2015	Communications, Engagement and PMO	Rent of Buildings and Rooms	50.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105666573	18.12.2015	Communications, Engagement and PMO	Rent of Buildings and Rooms	760.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105666573	18.12.2015	Communications, Engagement and PMO	Rent of Buildings and Rooms	227.97	MJH DEVELOPMENTS
Revenue	Adult Services	5105664419	09.12.2015	Communications, Engagement and PMO	Sundry Office Expenses	1,008.32	MJH DEVELOPMENTS
Revenue	Place	5105666860	23.12.2015	Enterprise House, Newport	Rent of Buildings and Rooms	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Adult Services	5105666883	23.12.2015	S75 Integrated Community Equipment Store	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Adult Services	5105668118	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Place	5105666769	23.12.2015	Building Control	Consultants Fees	79.50	MOUNTJOY LTD
Revenue	Place	5105664387	09.12.2015	Building Control	Consultants Fees	238.50	MOUNTJOY LTD
Revenue	Place	5105665312	11.12.2015	Building Control	Consultants Fees	159.00	MOUNTJOY LTD
Revenue	Place	5105664879	09.12.2015	Building Control	Consultants Fees	-238.50	MOUNTJOY LTD
Revenue	Place	5105665828	18.12.2015	Building Control	Consultants Fees	159.00	MOUNTJOY LTD
Revenue	Place	5105666565	18.12.2015	Building Control	Consultants Fees	-159.00	MOUNTJOY LTD
Revenue	Childrens Services	5105664506	04.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664506	04.12.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666966	23.12.2015	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666966	23.12.2015	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666401	18.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	510566527	18.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	510566541	18.12.2015	Children placed with Family&Friends	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667155	23.12.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	546.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665853	16.12.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	412.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664630	04.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664630	04.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664630	04.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664630	04.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665256	11.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665256	11.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665256	11.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665256	11.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667123	23.12.2015	Leaving Care Costs	Support Children	640.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667123	23.12.2015	Leaving Care Costs	Support Children	640.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667123	23.12.2015	Leaving Care Costs	Support Children	640.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667123	23.12.2015	Leaving Care Costs	Support Children	640.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666524	18.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666524	18.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666524	18.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666524	18.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666524	18.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666524	18.12.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664630	04.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664630	04.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664630	04.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664630	04.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665256	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665256	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665256	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665256	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666524	18.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666524	18.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666524	18.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666524	18.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666524	18.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667123	23.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	137.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667123	23.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	137.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667123	23.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	137.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667123	23.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	137.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664598	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665224	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667088	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666492	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664573	04.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665199	11.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666467	18.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667060	23.12.2015	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665245	11.12.2015	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664619	04.12.2015	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666513	18.12.2015	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667112	23.12.2015	Special Guardianship Order Costs	Support Children	284.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667141	23.12.2015	Leaving Care Costs	Support Children	42.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665272	11.12.2015	S17 Child Protection	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664646	04.12.2015	S17 Child Protection	Support Children	84.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667138	23.12.2015	S17 Child Protection	Support Children	168.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666539	18.12.2015	S17 Child Protection	Support Children	84.00	REDACTED PERSONAL DATA
Revenue	Place	5105664665	16.12.2015	WL Training & Recruitment/Personnel	Training	74.00	REDACTED PERSONAL DATA
Revenue	Place	5105664665	16.12.2015	WL Training & Recruitment/Personnel	Training	13.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666756	23.12.2015	Workforce Development - Early Years	Catering Purchases	137.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666756	23.12.2015	Workforce Development - Early Years	Catering Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666756	23.12.2015	Workforce Development Schools	Catering Purchases	449.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666756	23.12.2015	Workforce Development Schools	Catering Purchases	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105664950	11.12.2015	County Hall Newport	Refuse Collection, Disposal and Recycling Costs	247.65	MR.SKIPPY (IW) LTD
Revenue	Place	5105667469	23.12.2015	County Hall Newport	Refuse Collection, Disposal and Recycling Costs	137.76	MR.SKIPPY (IW) LTD
Revenue	Place	5105668182	16.12.2015	Rights of Way Operations	Maintenance of Operational Equipment	208.33	MR.SKIPPY (IW) LTD
Revenue	Childrens Services	5105664632	04.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665258	11.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667125	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666526	18.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664632	04.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665258	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666526	18.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA

Revenue	Adult Services	5105667936	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105667936	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105666572	23.12.2015	BCF Woodlands Centre	Payments to IW CCG	116,032.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105666581	23.12.2015	BCF Crisis Response Service	Payments to IW CCG	36,000.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105666582	23.12.2015	BCF ICES	Payments to IW CCG	32,963.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105666583	23.12.2015	BCF Reablement 24/7	Payments to IW CCG	38,067.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105666349	23.12.2015	BCF SPARCCS	Payments to IW CCG	47,946.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105666345	23.12.2015	BCF Community Care Home Beds	Payments to IW CCG	103,446.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105666359	23.12.2015	BCF Stroke ESDT	Payments to IW CCG	64,555.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105666360	23.12.2015	BCF Community Matrons	Payments to IW CCG	38,832.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105666361	23.12.2015	BCF District Nursing	Payments to IW CCG	400,360.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105666358	23.12.2015	BCF Dementia DITS Team	Payments to IW CCG	20,678.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105666571	23.12.2015	BCF CCG Carers	Payments to IW CCG	24,250.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105663178	02.12.2015	Elderly Mentally Ill Residential Care	Payments to IW CCG	3,811.76	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105664346	02.12.2015	Mental Health Residential Care	Payments to IW CCG	2,243.40	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105663181	02.12.2015	Mental Health Residential Care	Payments to IW CCG	2,318.18	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105664399	04.12.2015	Physical Disability Nursing Island	Payments to IW CCG	4,783.30	NHS ISLE OF WIGHT CCG
Revenue	Place	5105660002	09.12.2015	Crematorium	Operational Equipment	1,165.00	NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	5105664040	02.12.2015	Beaulieu House	General Materials	224.99	NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	5105667166	23.12.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105663078	23.12.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105664385	23.12.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105665761	23.12.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Place	5105664128	02.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	500.00	VILLAGE WAY CARAVAN & CAMPING SITE
Revenue	Resources	5105664326	09.12.2015	Revenues & Benefits Operational Support	Training	250.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	5105664326	09.12.2015	Housing Benefit	Training	250.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	5105664327	09.12.2015	Housing Benefit	Computer Software Licencing	1,387.16	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	5105664327	09.12.2015	Housing Benefit	Computer Software Licencing	195.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	5105667023	23.12.2015	Staff Benefits	Payment to Private Contractors	70.00	NORTHWOOD PRE-SCHOOL
Revenue	Adult Services	5105666143	16.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	659.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105666143	16.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	NOTTINGHAM REHAB LTD
Revenue	Place	5105667328	23.12.2015	Homelessness	Medical Fees and Staff Welfare	50.00	NOWMEDICAL
Revenue	Resources	5105665808	16.12.2015	ICT Contracts	Computer Maintenance	4,500.00	NTA MONITOR LTD
Revenue	Resources	5105665808	16.12.2015	ICT Contracts	Computer Maintenance	4,095.00	NTA MONITOR LTD
Revenue	Resources	5105665808	16.12.2015	ICT Contracts	Computer Maintenance	398.62	NTA MONITOR LTD
Revenue	Place	5105660604	04.12.2015	Administrative Buildings	Cleaning Contracts	16,943.33	N-VIRO
Revenue	Place	5105664338	02.12.2015	Civic Centre,Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	5105664339	02.12.2015	Civic Centre,Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	5105664699	09.12.2015	Civic Centre,Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	5105664655	04.12.2015	Civic Centre,Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Adult Services	5105665776	16.12.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	215.62	N-VIRO
Revenue	Place	5105664655	04.12.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	5105664339	02.12.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	5105664338	02.12.2015	Barrack Block, Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	5105664699	09.12.2015	Barrack Block, Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Adult Services	5105660047	04.12.2015	Adult Social Care Enterprise House	Consumable Cleaning Materials	136.68	N-VIRO
Revenue	Adult Services	510565871	04.12.2015	Adult Social Care Enterprise House	Office Equipment	136.68	N-VIRO
Revenue	Adult Services	510565871	04.12.2015	Adult Social Care Enterprise House	Office Equipment	20.36	N-VIRO
Revenue	Adult Services	5105660047	04.12.2015	Adult Social Care Enterprise House	Office Equipment	136.68	N-VIRO
Revenue	Adult Services	5105660047	04.12.2015	Adult Social Care Enterprise House	Office Equipment	12.64	N-VIRO
Revenue	Childrens Services	5105664477	04.12.2015	Specialist Service Business Admin	Consumable Cleaning Materials	43.68	N-VIRO
Revenue	Place	5105667234	23.12.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	103.62	N-VIRO
Revenue	Adult Services	5105667557	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,512.72	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105667272	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	976.80	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105668012	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	510566305	16.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,837.20	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD

Revenue	Adult Services	5105668102	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105668102	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105668143	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	9,239.72	OCEAN COMMUNITY SERVICES LTD
Revenue	Resources	5105664467	04.12.2015	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Adult Services	5105664667	04.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	373.02	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105664667	04.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105667541	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105667541	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105667541	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105667541	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105667541	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105664736	09.12.2015	Westminster House	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105664735	09.12.2015	Education Welfare Service	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105664726	09.12.2015	Education Welfare Service	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105664732	09.12.2015	Education Welfare Service	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105664734	09.12.2015	Education Welfare Service	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105667513	23.12.2015	Fostering Team	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105667325	23.12.2015	Leaving Care Team	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105664717	09.12.2015	Targeted Youth Support	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105664725	09.12.2015	Safeguarding Support	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	5105667536	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Resources	5105667032	23.12.2015	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Place	5105664785	11.12.2015	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105664690	11.12.2015	S17 Child Protection	Support Children	137.50	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105665213	11.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664587	04.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666481	18.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667076	23.12.2015	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664516	04.12.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664516	04.12.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666976	23.12.2015	Adoption Costs	Support Children	186.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666976	23.12.2015	Adoption Costs	Support Children	215.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666411	18.12.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666411	18.12.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665143	11.12.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665143	11.12.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664200	02.12.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664567	04.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664567	04.12.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664567	04.12.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664567	04.12.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664567	04.12.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664567	04.12.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665193	11.12.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665193	11.12.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665193	11.12.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665193	11.12.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665193	11.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665193	11.12.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666461	18.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666461	18.12.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666461	18.12.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666461	18.12.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666461	18.12.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667052	23.12.2015	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667052	23.12.2015	In-house Fostering	Boarding Out Allowances	137.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667052	23.12.2015	In-house Fostering	Boarding Out Allowances	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667052	23.12.2015	In-house Fostering	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667052	23.12.2015	In-house Fostering	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Place	5105666920	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665160	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665160	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665160	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665160	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665160	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665160	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664533	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664533	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664533	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664533	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664533	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664533	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666992	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105666992	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666992	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666992	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666992	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666992	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666428	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666428	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666428	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666428	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666428	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666428	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665152	11.12.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664525	04.12.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666420	18.12.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666984	23.12.2015	Special Guardianship Order Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Place	5105666916	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666978	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666413	18.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666413	18.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666413	18.12.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666978	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666978	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666413	18.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666413	18.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666978	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666978	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666978	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666978	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665145	11.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666413	18.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666413	18.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666978	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666978	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666978	23.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664518	04.12.2015	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Adult Services	5105666183	16.12.2015	Saxonbury	Fuel Oil	654.30	PACE FUEL CARE
Revenue	Place	5105666739	23.12.2015	Ferry Operation	Vehicle Fuel Costs	1,102.30	PACE FUEL CARE
Revenue	Place	5105663090	02.12.2015	Ferry Operation	Vehicle Fuel Costs	1,121.51	PACE FUEL CARE
Revenue	Place	5105665796	16.12.2015	Ferry Maintenance	Maintenance of Operational Equipment	300.00	PACE FUEL CARE
Revenue	Place	5105667231	23.12.2015	Fire Technical Support	Vehicle Fuel Costs	1,833.40	PACE FUEL CARE
Revenue	Place	5105666855	23.12.2015	Downside Community & Learning Centre	Operational Equipment	80.00	PAN TOGETHER
Revenue	Adult Services	5105663075	02.12.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	146.80	PARK HOUSE HEALTHCARE LTD
Revenue	Adult Services	5105663075	02.12.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	314.40	PARK HOUSE HEALTHCARE LTD
Revenue	Childrens Services	5105666185	16.12.2015	Short Breaks Caravan (LO)	Grounds Maintenance	3,286.21	PARK RESORTS LIMITED
Revenue	Adult Services	5105664304	04.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	54.80	PATTERSON MEDICAL LTD
Revenue	Place	5105666939	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	5105667497	23.12.2015	Island Learning Centre	Purchase of Books	25.98	PEARSON EDUCATION LTD
Revenue	Adult Services	5105668078	23.12.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	PEARTREE HOUSE REHABILITATION
Revenue	Place	5105665838	18.12.2015	The Heights	Maintenance of Operational Equipment	395.16	PELICAN ROUGE COFFEE SOLUTIONS LTD
Revenue	Place	5105665827	16.12.2015	Fire Technical Support	Vehicle Maintenance Costs	10.98	PENTAGON LIMITED
Revenue	Place	5105665827	16.12.2015	Fire Technical Support	Vehicle Maintenance Costs	8.33	PENTAGON LIMITED
Revenue	Place	5105664764	09.12.2015	Licensing Services	Veterinary Fees	154.84	PET DOCTORS LTD
Revenue	Childrens Services	5105666177	16.12.2015	11-19 Activities	Consultants Fees	-1,250.00	PETER MARSH CONSULTING LTD
Revenue	Childrens Services	5105664396	16.12.2015	11-19 Activities	Consultants Fees	1,250.00	PETER MARSH CONSULTING LTD
Revenue	Adult Services	5105664149	02.12.2015	Plean Dene	Catering Purchases	54.90	PHOENIX PROJECT

Revenue	Place	5105664428	09.12.2015	Strategic Assets Team	Computer Software & Consumables	209.60	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	5105665307	16.12.2015	Special Discretionary Grants	Computer Purchase & Rental	233.64	PHOENIX SOFTWARE LTD
Revenue	Place	5105666156	16.12.2015	Extended Activities	Professional Services	1,597.00	PINKEYE GRAPHICS LTD
Revenue	Place	5105666154	16.12.2015	IW Biological Record Centre	Payment to Private Contractors	75.00	PINKEYE GRAPHICS LTD
Revenue	Place	5105666154	16.12.2015	IW Biological Record Centre	Payment to Private Contractors	30.00	PINKEYE GRAPHICS LTD
Revenue	Resources	5105667012	23.12.2015	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Place	5105664389	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	7.59	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105664389	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	15.19	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105664389	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	8.65	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105664389	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	5.99	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105665826	16.12.2015	Fire Technical Support	Vehicle Maintenance Costs	32.40	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105665826	16.12.2015	Fire Technical Support	Vehicle Maintenance Costs	32.40	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105664862	09.12.2015	Ferry Operation	Vehicle Maintenance Costs	28.35	PREMIER MOTORS (SOLENT) LTD
Capital	Place	5105667309	23.12.2015	Cowes Floating Bridge	Maintenance of Operational Equipment	90.00	PREMIER SOLUTIONS
Revenue	Place	5105667385	23.12.2015	Ferry Maintenance	Payment to Contractors - Capital	6,126.00	PREMIER SOLUTIONS
Revenue	Resources	5105664119	09.12.2015	Audit	Printing Costs	210.25	PREMIER VANGUARD LTD
Revenue	Place	5105667185	23.12.2015	Project Manager Waste Strategy	Professional Services	61,135.62	PRICEWATERHOUSE COOPERS LLP
Revenue	Place	5105667186	23.12.2015	Project Manager Waste Strategy	Consultants Fees	30,197.50	PRICEWATERHOUSE COOPERS LLP
Revenue	Adult Services	5105668085	23.12.2015	Transitions Team Residential Care	Consultants Fees	44,905.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Childrens Services	5105667356	23.12.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,680.00	PRIORY GROUP
Revenue	Adult Services	5105667420	23.12.2015	S75 Integrated Community Equipment Store	Charges from Independent Providers	2,630.00	PRIORY SCHOOL ISLE OF WIGHT LTD
Revenue	Adult Services	5105667420	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	896.70	PRISM MEDICAL UK
Revenue	Adult Services	5105662799	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Adult Services	5105662799	23.12.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	102.90	PRISM MEDICAL UK
Revenue	Adult Services	5105662799	23.12.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	29.80	PRISM MEDICAL UK
Revenue	Adult Services	5105666889	18.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,070.41	PRISM MEDICAL UK
Revenue	Adult Services	5105666889	18.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Place	5105664347	11.12.2015	Other Grounds Maintenance	Payment to Private Contractors	1,005.00	PRO-TECH GROUP
Revenue	Place	5105664329	09.12.2015	Crematorium	Professional Services	160.00	PRO-TECH GROUP
Revenue	Place	5105664147	02.12.2015	Osborne Middle School - Astroturf Mgmt	Electricity	620.42	QUEENSGATE FOUNDATION SCHOOL
Revenue	Adult Services	5105664099	02.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	100.00	QUEST 88 LTD
Revenue	Adult Services	5105664099	02.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	QUEST 88 LTD
Revenue	Adult Services	5105664013	02.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	600.00	QUEST 88 LTD
Revenue	Adult Services	5105664013	02.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	300.00	QUEST 88 LTD
Revenue	Adult Services	5105664013	02.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	240.00	QUEST 88 LTD
Revenue	Adult Services	5105664013	02.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	QUEST 88 LTD
Revenue	Childrens Services	5105664548	04.12.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665174	11.12.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666442	18.12.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667006	23.12.2015	Special Guardianship Order Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Place	5105666910	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105666925	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664535	04.12.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666994	23.12.2015	Adoption Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666430	18.12.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665162	11.12.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105664899	09.12.2015	Guildhall,Newport	Property Services - Planned Maintenance	390.00	R G PROPERTY SERVICES
Revenue	Place	5105666908	23.12.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664631	04.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665257	11.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666525	18.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667124	23.12.2015	Leaving Care Costs	Accommodation Costs - Service Users	80.00	REDACTED PERSONAL DATA
Revenue	Place	5105666606	18.12.2015	Supporting People Mental Health	Payment to Private Contractors	3,874.61	REAL WORLD TRUST
Revenue	Place	5105666607	18.12.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	360.00	REAL WORLD TRUST
Revenue	Place	5105666608	18.12.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	4,174.02	REAL WORLD TRUST
Revenue	Place	5105666605	18.12.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Childrens Services	5105667400	23.12.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105667399	23.12.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105667161	23.12.2015	Transitions Team	Public Transport Fares	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105665763	16.12.2015	Transitions Team	Public Transport Fares	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105664472	16.12.2015	Early Years Team	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105664434	04.12.2015	Early Years Team	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105665766	16.12.2015	Early Years Team	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105665777	23.12.2015	Early Years Team	Travel Expenses	52.86	RED FUNNEL GROUP
Revenue	Childrens Services	5105664457	04.12.2015	Youth Offending Team	Taxis - Contract Hire	-45.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105652768	04.12.2015	Youth Offending Team	Taxis - Contract Hire	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105665755	23.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105665759	23.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105665764	18.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105664757	23.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105664330	04.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105664330	04.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105665783	16.12.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105665769	16.12.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105667180	23.12.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105667499	23.12.2015	Early Help Team	Training	150.00	RED TIE THEATRE
Revenue	Childrens Services	5105664873	11.12.2015	Speech, Language and Communication	Transport of Clients	900.00	REDLINE TAXIS

Revenue	Childrens Services	5105664859	11.12.2015	Speech, Language and Communication	Transport of Clients	840.00	REDLINE TAXIS
Revenue	Childrens Services	510566762	23.12.2015	Training - Childrens	Licences	1,939.58	REED BUSINESS INFORMATION LTD
Revenue	Adult Services	5105667597	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105667597	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105667597	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105667597	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	5105667597	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Adult Services	5105667597	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	5105667597	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105667597	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105667597	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105667597	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	REGARD PARTNERSHIP
Revenue	Public Health	5105666599	18.12.2015	Contraception	Charges from Independent Providers	7,584.08	REGARD PARTNERSHIP
Revenue	Public Health	5105666599	18.12.2015	Contraception	Payment to Private Contractors	107.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105666599	18.12.2015	Contraception	Payment to Private Contractors	20.80	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105666599	18.12.2015	Contraception	Payment to Private Contractors	217.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105666599	18.12.2015	Contraception	Payment to Private Contractors	522.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105666594	18.12.2015	Contraception	Payment to Private Contractors	43.00	REGENT PHARMACY
Revenue	Public Health	5105666594	18.12.2015	Contraception	Payment to Private Contractors	10.40	REGENT PHARMACY
Revenue	Public Health	5105666594	18.12.2015	Contraception	Payment to Private Contractors	59.50	REGENT PHARMACY
Revenue	Public Health	5105666594	18.12.2015	Contraception	Payment to Private Contractors	118.00	REGENT PHARMACY
Revenue	Public Health	5105666594	18.12.2015	Contraception	Payment to Private Contractors	118.00	REGENT PHARMACY
Revenue	Adult Services	5105666105	16.12.2015	31 Carter Avenue	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD
Revenue	Adult Services	5105667701	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Childrens Services	5105667397	23.12.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	NITON METHODIST CHURCH
Revenue	Place	5105664243	02.12.2015	Print Unit	Office Equipment	2,084.90	RICOH UK LIMITED
Revenue	Resources	5105667221	23.12.2015	Committee and Scrutiny Team	Photocopying Costs	20.23	RICOH UK LIMITED
Revenue	Resources	5105667348	23.12.2015	Committee and Scrutiny Team	Photocopying Costs	428.23	RICOH UK LIMITED
Revenue	Resources	5105664256	02.12.2015	Cabinet Support	Photocopying Costs	126.02	RICOH UK LIMITED
Revenue	Resources	5105664214	02.12.2015	Human Resources	Office Equipment	241.22	RICOH UK LIMITED
Revenue	Resources	5105667219	23.12.2015	Legal Services Section	Office Equipment	445.56	RICOH UK LIMITED
Revenue	Resources	5105667217	23.12.2015	Legal Services Section	Photocopying Costs	638.13	RICOH UK LIMITED
Revenue	Place	5105664208	02.12.2015	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	41.37	RICOH UK LIMITED
Revenue	Place	5105664257	02.12.2015	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	54.86	RICOH UK LIMITED
Revenue	Resources	5105664250	02.12.2015	Accountancy Team	Photocopying Costs	234.60	RICOH UK LIMITED
Revenue	Resources	5105664465	04.12.2015	Corridor Photocopiers	Hire of General Equipment	431.75	RICOH UK LIMITED
Revenue	Resources	5105664253	02.12.2015	Pension Administration	Photocopying Costs	213.99	RICOH UK LIMITED
Revenue	Resources	5105664415	16.12.2015	Revenues & Benefits Managerial & Administration	Printing Costs	300.48	RICOH UK LIMITED
Revenue	Resources	5105664252	02.12.2015	Fraud Section	Printing Costs	247.89	RICOH UK LIMITED
Revenue	Resources	5105664221	02.12.2015	Creditor Payments Shared Service Centre	Printing Costs	183.33	RICOH UK LIMITED
Revenue	Resources	5105664212	02.12.2015	Help Centres Shared Service Centre	Photocopying Costs	116.27	RICOH UK LIMITED
Revenue	Resources	5105664210	02.12.2015	Help Centres Shared Service Centre	Hire of General Equipment	125.83	RICOH UK LIMITED
Revenue	Resources	5105664235	02.12.2015	Help Centres Shared Service Centre	Hire of General Equipment	169.95	RICOH UK LIMITED
Revenue	Resources	5105664226	09.12.2015	County Hall Central Mail Room	Photocopying Costs	49.18	RICOH UK LIMITED
Revenue	Resources	5105664032	02.12.2015	Call Centre	Photocopying Costs	144.79	RICOH UK LIMITED
Revenue	Resources	5105664234	09.12.2015	ICT Contracts	Computer Purchase & Rental	271.66	RICOH UK LIMITED
Revenue	Adult Services	5105667192	23.12.2015	S75 Occupational Therapy	Photocopying Costs	40.80	RICOH UK LIMITED
Revenue	Adult Services	5105667230	23.12.2015	S75 Integrated Community Equipment Store	Office Equipment	249.39	RICOH UK LIMITED
Revenue	Adult Services	5105664231	02.12.2015	31 Carter Avenue	Photocopying Costs	103.61	RICOH UK LIMITED
Revenue	Adult Services	5105664231	02.12.2015	Overbrook	Photocopying Costs	69.92	RICOH UK LIMITED
Revenue	Adult Services	5105664231	02.12.2015	Plean Dene	Photocopying Costs	167.79	RICOH UK LIMITED
Revenue	Adult Services	5105664231	02.12.2015	Saxonbury	Photocopying Costs	110.47	RICOH UK LIMITED
Revenue	Adult Services	5105664231	02.12.2015	40 Venner Avenue	Photocopying Costs	77.70	RICOH UK LIMITED
Revenue	Adult Services	5105664231	02.12.2015	Highmead	Photocopying Costs	72.64	RICOH UK LIMITED
Revenue	Adult Services	5105664231	02.12.2015	The Laurels	Office Equipment	105.77	RICOH UK LIMITED
Revenue	Adult Services	5105664246	02.12.2015	Adult Social Care Enterprise House	Photocopying Costs	377.44	RICOH UK LIMITED
Revenue	Adult Services	5105664229	02.12.2015	Adult Social Care Enterprise House	Photocopying Costs	492.23	RICOH UK LIMITED
Revenue	Adult Services	5105665875	16.12.2015	Adult Social Care Enterprise House	Photocopying Costs	148.30	RICOH UK LIMITED
Revenue	Adult Services	5105664262	02.12.2015	Adult Social Care Enterprise House	Photocopying Costs	143.02	RICOH UK LIMITED
Revenue	Adult Services	5105664249	02.12.2015	Adelaide Resource Centre	Photocopying Costs	446.09	RICOH UK LIMITED
Revenue	Adult Services	5105664222	02.12.2015	Gouldings Resource Centre	Photocopying Costs	302.53	RICOH UK LIMITED
Revenue	Adult Services	5105664254	02.12.2015	Westminster House	Photocopying Costs	204.84	RICOH UK LIMITED
Revenue	Adult Services	5105667246	23.12.2015	Mental Health Day Services	Printing Costs	18.84	RICOH UK LIMITED
Revenue	Place	5105666163	16.12.2015	Leisure Management & Admin	Photocopying Costs	116.29	RICOH UK LIMITED
Revenue	Place	5105667238	23.12.2015	Leisure Management & Admin	Photocopying Costs	32.60	RICOH UK LIMITED
Revenue	Place	5105667354	23.12.2015	Cowes Library	Photocopying Costs	207.72	RICOH UK LIMITED
Revenue	Place	5105667347	23.12.2015	Freshwater West Wight Library	Photocopying Costs	221.89	RICOH UK LIMITED
Revenue	Place	5105667214	23.12.2015	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Place	5105664238	02.12.2015	Newport Library	Photocopying Costs	393.80	RICOH UK LIMITED
Revenue	Place	5105667352	23.12.2015	Ryde Library	Photocopying Costs	372.59	RICOH UK LIMITED
Revenue	Place	5105664255	02.12.2015	Ryde Library	Photocopying Costs	419.88	RICOH UK LIMITED
Revenue	Place	5105667344	23.12.2015	Sandown Library	Photocopying Costs	357.99	RICOH UK LIMITED
Revenue	Childrens Services	5105667195	23.12.2015	Learning & Development Running Costs	Photocopying Costs	1,276.53	RICOH UK LIMITED
Revenue	Childrens Services	5105664207	02.12.2015	Learning & Development Running Costs	Photocopying Costs	427.38	RICOH UK LIMITED
Revenue	Place	5105663167	02.12.2015	Archives	Hire of General Equipment	192.26	RICOH UK LIMITED
Revenue	Place	5105664228	02.12.2015	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	226.98	RICOH UK LIMITED
Revenue	Place	5105664248	02.12.2015	Archaeology	Office Equipment	42.28	RICOH UK LIMITED
Revenue	Place	5105664247	02.12.2015	Medina Leisure Centre	Photocopying Costs	344.88	RICOH UK LIMITED

Revenue	Place	5105667229	23.12.2015	Ryde Harbour	Payment to Private Contractors	30.84	RICOH UK LIMITED
Revenue	Public Health	5105664244	02.12.2015	Public Health Core	Hire of General Equipment	524.79	RICOH UK LIMITED
Revenue	Childrens Services	5105664265	02.12.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	154.53	RICOH UK LIMITED
Revenue	Place	5105666861	23.12.2015	School Music Service	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Childrens Services	5105667349	23.12.2015	Youth Offending Team	Photocopying Costs	384.98	RICOH UK LIMITED
Revenue	Childrens Services	5105664260	02.12.2015	Youth Offending Team	Photocopying Costs	31.91	RICOH UK LIMITED
Revenue	Childrens Services	5105667353	23.12.2015	Contact Team	Photocopying Costs	249.94	RICOH UK LIMITED
Revenue	Childrens Services	5105664263	02.12.2015	Children's office costs	Photocopying Costs	1,306.43	RICOH UK LIMITED
Revenue	Childrens Services	5105667240	23.12.2015	Children's office costs	Photocopying Costs	344.42	RICOH UK LIMITED
Revenue	Childrens Services	5105664258	09.12.2015	Specialist Service Business Admin	Photocopying Costs	1,704.49	RICOH UK LIMITED
Revenue	Childrens Services	5105664285	02.12.2015	Reviewing Officer	Photocopying Costs	643.23	RICOH UK LIMITED
Revenue	Childrens Services	5105664245	02.12.2015	Pupil Resources Business Support Team	Photocopying Costs	569.47	RICOH UK LIMITED
Revenue	Childrens Services	5105664220	02.12.2015	Pupil Resources Business Support Team	Photocopying Costs	726.45	RICOH UK LIMITED
Revenue	Place	5105664237	02.12.2015	Highways PFI Project	Photocopying Costs	289.83	RICOH UK LIMITED
Revenue	Place	5105664068	02.12.2015	Highways PFI Project	Photocopying Costs	309.31	RICOH UK LIMITED
Revenue	Place	5105664261	02.12.2015	Ferry Operation	Photocopying Costs	35.42	RICOH UK LIMITED
Revenue	Place	5105664264	09.12.2015	Business Support - Fire	Photocopying Costs	166.50	RICOH UK LIMITED
Revenue	Managing Director	5105664211	02.12.2015	Emergency Management	Office Equipment	121.79	RICOH UK LIMITED
Revenue	Place	5105664205	02.12.2015	Planning Business Support	Photocopying Costs	136.80	RICOH UK LIMITED
Revenue	Place	5105664219	02.12.2015	Crematorium	Photocopying Costs	190.86	RICOH UK LIMITED
Revenue	Place	5105664251	02.12.2015	Crematorium	Photocopying Costs	292.96	RICOH UK LIMITED
Revenue	Place	5105664268	09.12.2015	Coroner	Photocopying Costs	234.95	RICOH UK LIMITED
Revenue	Corporate Items	5105664217	02.12.2015	Unison recharges	Order Settlement to Bal Sht GL	190.26	RICOH UK LIMITED
Revenue	Place	5105645590	18.12.2015	Property Management	Training	195.00	RICS BUSINESS SERVICES LTD
Revenue	Place	5105666587	18.12.2015	Property Management	Training	-195.00	RICS BUSINESS SERVICES LTD
Revenue	Place	5105666157	16.12.2015	County Hall Newport	Professional Subscriptions	380.00	RICS BUSINESS SERVICES LTD
Revenue	Resources	5105666661	18.12.2015	Democratic Representation & Management	Professional Services	591.10	RILEY DUNN & WILSON LTD
Revenue	Childrens Services	5105666696	23.12.2015	Workforce Development Schools	Catering Purchases	81.25	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105666696	23.12.2015	Workforce Development Schools	Catering Purchases	146.25	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105666696	23.12.2015	Workforce Development Schools	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105666696	23.12.2015	Workforce Development Schools	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105666747	23.12.2015	School Improvement	Catering Purchases	114.58	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105664271	02.12.2015	School Improvement	Catering Purchases	93.75	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105666747	23.12.2015	School Improvement	Hire of facilities	92.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105666747	23.12.2015	School Improvement	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105664271	02.12.2015	School Improvement	Hire of facilities	105.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105664271	02.12.2015	School Improvement	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105662837	09.12.2015	Island Learning Centre	Computer Purchase & Rental	2,995.00	RM EDUCATION PLC
Revenue	Childrens Services	5105662840	09.12.2015	Island Learning Centre	Computer Purchase & Rental	-2,390.00	RM EDUCATION PLC
Revenue	Childrens Services	5105662839	09.12.2015	Island Learning Centre	Computer Purchase & Rental	2,995.00	RM EDUCATION PLC
Revenue	Adult Services	5105663189	02.12.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105665825	23.12.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Resources	5105664659	09.12.2015	Electoral Registration Canvassing	Postage	1,274.81	ROYAL MAIL GROUP LTD
Revenue	Adult Services	5105664295	02.12.2015	Adult Social Care Enterprise House	Postage	15.83	ROYAL MAIL GROUP LTD
Revenue	Childrens Services	5105664657	09.12.2015	Learning & Development Running Costs	Postage	94.00	ROYAL MAIL GROUP LTD
Revenue	Place	5105666699	23.12.2015	Regulatory Management & Admin Support	Postage	188.00	ROYAL MAIL GROUP PLC
Revenue	Place	5105666688	18.12.2015	Coroner	Postage	7.48	ROYAL MAIL GROUP PLC
Revenue	Adult Services	5105668154	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105664486	04.12.2015	Learning Disability Daycare	Charges from Independent Providers	1,529.01	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	4,572.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	8,596.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	5,056.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,004.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	5,064.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,944.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	4,992.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	5,748.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	5,732.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	5,256.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	7,556.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	5,528.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,487.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,564.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	5,270.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD

Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	7,700.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	240.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	5,900.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	16,448.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	8,228.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	4,368.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	300.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,632.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105666624	18.12.2015	S17 Disabled Children	Support Children	300.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105664487	04.12.2015	Transitions Team Residential Care	Charges from Independent Providers	1,021.02	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	6,400.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	8,188.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	4,681.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	5,568.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	9,212.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105668154	23.12.2015	Transitions Team Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105664488	04.12.2015	Beaulieu House	Agency staff	105.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105666056	16.12.2015	Beaulieu House	Agency staff	337.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105665288	11.12.2015	Island Learning Centre	Bought in Prof Services - Other (Schools)	75.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105666148	18.12.2015	Speech, Language and Communication	Transport of Clients	581.62	RYDE TAXIS LTD
Revenue	Childrens Services	5105660625	18.12.2015	Speech, Language and Communication	Transport of Clients	652.50	RYDE TAXIS LTD
Revenue	Childrens Services	5105666153	18.12.2015	Speech, Language and Communication	Transport of Clients	800.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105666144	18.12.2015	Speech, Language and Communication	Transport of Clients	1,147.63	RYDE TAXIS LTD
Revenue	Childrens Services	5105666150	18.12.2015	Speech, Language and Communication	Transport of Clients	546.53	RYDE TAXIS LTD
Revenue	Childrens Services	5105666152	18.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,366.53	RYDE TAXIS LTD
Revenue	Childrens Services	5105665290	18.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	195.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105666145	18.12.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,207.64	RYDE TAXIS LTD
Revenue	Childrens Services	5105666149	18.12.2015	Home to School Transport	Taxis - Contract Hire	1,537.50	RYDE TAXIS LTD
Revenue	Childrens Services	5105666126	18.12.2015	Home to School Transport	Taxis - Contract Hire	333.40	RYDE TAXIS LTD
Revenue	Childrens Services	5105666146	18.12.2015	Home to School Transport	Taxis - Contract Hire	615.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105666125	18.12.2015	Home to School Transport	Taxis - Contract Hire	956.53	RYDE TAXIS LTD
Revenue	Childrens Services	5105665631	18.12.2015	Home to School Transport	Taxis - Contract Hire	2,733.47	RYDE TAXIS LTD
Revenue	Childrens Services	5105664617	04.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664617	04.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665243	11.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665243	11.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666511	18.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666511	18.12.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667109	23.12.2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667109	23.12.2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664605	04.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665231	11.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667095	23.12.2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666499	18.12.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664496	04.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665123	11.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665123	11.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664496	04.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666956	23.12.2015	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666956	23.12.2015	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666391	18.12.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666391	18.12.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664507	04.12.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664507	04.12.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666967	23.12.2015	Adoption Costs	Support Children	278.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666967	23.12.2015	Adoption Costs	Support Children	292.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666402	18.12.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666402	18.12.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665134	11.12.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665134	11.12.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664507	04.12.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664507	04.12.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Adult Services	5105667588	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105667588	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105667588	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105667588	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105667588	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105667588	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105667588	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105667588	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105667588	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105667588	23.12.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105667588	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105667588	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88	SCIO HEALTHCARE LTD
Revenue	Place	5105666845	23.12.2015	Fairway Sports Complex	Hire of General Equipment	103.99	SCOBIE VENDING SERVICES LTD
Revenue	Place	5105667491	23.12.2015	Newport Harbour Account	Payment to Private Contractors	500.00	SCOTCHER AND CO
Revenue	Place	5105665639	16.12.2015	Enterprise House, Newport	Gas	129.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105666692	23.12.2015	County Hall, Newport	Gas	1,137.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105667367	23.12.2015	Civic Centre, Sandown	Electricity	734.70	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105667375	23.12.2015	Barrack Block, Sandown	Electricity	1,121.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105667375	23.12.2015	Barrack Block, Sandown	Electricity	909.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105667416	23.12.2015	Specialist Service Business Admin	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105667563	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105667563	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105667563	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105667563	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105667563	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105667563	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	SEA GABLES RESIDENTIAL HOME
Revenue	Place	5105664266	09.12.2015	SOREC Project ERDF	Grants to External Bodies	24,281.14	SEACAT SERVICES LTD
Revenue	Place	5105666780	23.12.2015	Fire Technical Support	Maintenance of Operational Equipment	178.99	SEASAFE SYSTEMS LTD
Revenue	Resources	5105667013	23.12.2015	Staff Benefits	Payment to Private Contractors	60.00	SEASHHELLS PRE-SCHOOL
Revenue	Resources	5105667013	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	SEASHHELLS PRE-SCHOOL
Revenue	Adult Services	5105665756	16.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	62.50	SEATING MATTERS LTD
Revenue	Adult Services	5105665756	16.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	SEATING MATTERS LTD
Revenue	Adult Services	5105668057	23.12.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Childrens Services	5105664963	11.12.2015	Referral & Assessment	Agency staff	1,357.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105664963	11.12.2015	Referral & Assessment	Agency staff	30.60	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105664792	09.12.2015	Referral & Assessment	Agency staff	1,668.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105664792	09.12.2015	Referral & Assessment	Agency staff	30.60	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105663182	09.12.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105663182	09.12.2015	Referral & Assessment	Agency staff	29.70	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105666351	23.12.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105666351	23.12.2015	Referral & Assessment	Agency staff	35.55	SEVEN RESOURCING LTD
Revenue	Public Health	5105666815	23.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	SHANKLIN MEDICAL CENTRE
Revenue	Place	5105664328	16.12.2015	Play Development	Hire of facilities	360.00	SHANKLIN VOLUNTARY YOUTH & COMMUNITY CENTRE
Revenue	Adult Services	5105667645	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Childrens Services	510566807	23.12.2015	Training - Childrens	Training	2,170.00	SHELTER
Revenue	Adult Services	5105667763	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105667763	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105665724	16.12.2015	Furzebrake Supported Living	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665717	16.12.2015	Furzebrake Supported Living	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665712	16.12.2015	Furzebrake Supported Living	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665728	16.12.2015	Furzebrake Supported Living	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665730	16.12.2015	Furzebrake Supported Living	Charges from Independent Providers	31.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665723	16.12.2015	Furzebrake Supported Living	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665743	16.12.2015	Furzebrake Supported Living	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665710	16.12.2015	Furzebrake Supported Living	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665731	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665738	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	211.14	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665727	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665715	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	695.98	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665711	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665735	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	993.14	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665751	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	246.33	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665748	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	168.13	SOUTHERN HOUSING GROUP - DAY CARE

Revenue	Adult Services	5105665749	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	445.74	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665747	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	523.94	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665742	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	766.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665745	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665746	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	797.64	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665733	16.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665716	16.12.2015	Elderly Mentally Ill Homecare	Regular Respite Care	109.48	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665737	16.12.2015	Learning Disability Homecare	Charges from Independent Providers	563.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665622	11.12.2015	Learning Disability Homecare	Charges from Independent Providers	140.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665621	11.12.2015	Learning Disability Homecare	Charges from Independent Providers	164.22	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665726	16.12.2015	Learning Disability Homecare	Charges from Independent Providers	656.88	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665709	16.12.2015	Learning Disability Homecare	Charges from Independent Providers	527.85	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665719	16.12.2015	Mental Health Homecare	Charges from Independent Providers	375.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665720	16.12.2015	Mental Health Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665620	11.12.2015	Mental Health Homecare	Charges from Independent Providers	218.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665750	16.12.2015	Mental Health Homecare	Charges from Independent Providers	46.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665744	16.12.2015	Mental Health Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665708	16.12.2015	Mental Health Homecare	Charges from Independent Providers	625.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665707	16.12.2015	Mental Health Homecare	Charges from Independent Providers	46.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665725	16.12.2015	Mental Health Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665713	16.12.2015	Mental Health Homecare	Charges from Independent Providers	109.48	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665714	16.12.2015	Mental Health Homecare	Charges from Independent Providers	367.54	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665739	16.12.2015	Mental Health Homecare	Charges from Independent Providers	625.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665736	16.12.2015	Mental Health Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665740	16.12.2015	Mental Health Homecare	Charges from Independent Providers	62.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665732	16.12.2015	Mental Health Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665741	16.12.2015	Mental Health Homecare	Charges from Independent Providers	156.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665729	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	836.74	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665721	16.12.2015	Physical Disability Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665722	16.12.2015	Physical Disability Homecare	Regular Respite Care	187.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665734	16.12.2015	Physical Disability Homecare	Regular Respite Care	234.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105665718	16.12.2015	Transitions Team Homecare	Charges from Independent Providers	750.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Place	5105666634	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	7,557.93	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666635	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	1,006.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666636	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	1,773.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666637	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	233.34	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666638	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	770.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666639	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	677.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666640	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	165.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666641	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	490.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666642	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	470.25	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666643	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	684.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666644	18.12.2015	Supporting People Older Persons	Payment to Private Contractors	706.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666625	18.12.2015	Supporting People Learning Disability	Payment to Private Contractors	9,788.32	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666626	18.12.2015	Supporting People Learning Disability	Payment to Private Contractors	6,571.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666628	18.12.2015	Supporting People Mental Health	Payment to Private Contractors	17,567.82	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666629	18.12.2015	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666630	18.12.2015	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666631	18.12.2015	Supporting People Mental Health	Payment to Private Contractors	1,260.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666632	18.12.2015	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666647	18.12.2015	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666645	18.12.2015	Supporting People Teenage Pregnancy	Payment to Private Contractors	82.86	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666646	18.12.2015	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,504.18	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666627	18.12.2015	Supporting People Young People	Payment to Private Contractors	13,484.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105666633	18.12.2015	Supporting People Young People	Payment to Private Contractors	2,295.85	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105664840	09.12.2015	S17 Child Protection	Support Children	223.30	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Place	5105665785	16.12.2015	Medina Theatre	Payment to Private Contractors	45.00	SIGNPOST EXPRESS
Revenue	Childrens Services	5105665803	16.12.2015	Beaulieu House	Minor Works	265.00	SIGNPOST EXPRESS
Revenue	Childrens Services	5105666872	23.12.2015	SEND Independent Advice & Support	Marketing Costs	118.00	SIGNPOST EXPRESS
Revenue	Place	5105665801	16.12.2015	Off-Street Parking Operations	Payment to Private Contractors	50.00	SIGNPOST EXPRESS
Revenue	Place	5105665794	16.12.2015	Off-Street Parking Operations	Payment to Private Contractors	252.00	SIGNPOST EXPRESS
Capital	Place	5105665811	23.12.2015	Highways transport capital	Payment to Contractors - Capital	3,948.00	SIGNPOST EXPRESS
Revenue	Adult Services	5105667244	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	590.00	SILVALEA LTD
Revenue	Adult Services	5105667244	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	8.50	SILVALEA LTD
Revenue	Adult Services	5105659973	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	150.00	SILVALEA LTD
Revenue	Adult Services	5105659973	23.12.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	SILVALEA LTD
Revenue	Place	5105666115	16.12.2015	County Hall Newport	Electricity	10,470.99	SMARTEST ENERGY LTD
Revenue	Place	5105666113	16.12.2015	Westridge, Ryde	Electricity	3,209.16	SMARTEST ENERGY LTD
Revenue	Place	5105665858	16.12.2015	The Heights	Electricity	-2,250.39	SMARTEST ENERGY LTD
Revenue	Place	5105665860	16.12.2015	The Heights	Electricity	2,208.08	SMARTEST ENERGY LTD
Revenue	Place	5105666114	16.12.2015	The Heights	Electricity	1,813.77	SMARTEST ENERGY LTD
Revenue	Resources	5105667298	23.12.2015	ICT Management	Computer Maintenance	2,155.00	SOCITM LTD
Revenue	Place	5105667340	23.12.2015	IW Rifles and Gallipoli HLF Project	General Materials	269.94	SOLDIER OF FORTUNE LTD
Revenue	Place	5105667340	23.12.2015	IW Rifles and Gallipoli HLF Project	Stationery	5.00	SOLDIER OF FORTUNE LTD
Revenue	Place	5105664137	02.12.2015	Ferry Operation	Payment to Private Contractors	175.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Childrens Services	5105666132	16.12.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Adult Services	5105664493	04.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD

Revenue	Place	5105664047	02.12.2015	County Hall,Newport	Consumable Cleaning Materials	112.80	SOMERTON PAPER SERVICE
Revenue	Place	5105664047	02.12.2015	County Hall,Newport	Consumable Cleaning Materials	139.50	SOMERTON PAPER SERVICE
Revenue	Place	5105664047	02.12.2015	County Hall,Newport	Consumable Cleaning Materials	25.90	SOMERTON PAPER SERVICE
Revenue	Place	5105664047	02.12.2015	County Hall,Newport	Consumable Cleaning Materials	107.12	SOMERTON PAPER SERVICE
Revenue	Place	5105664929	09.12.2015	County Hall,Newport	Consumable Cleaning Materials	39.00	SOMERTON PAPER SERVICE
Revenue	Place	5105665861	16.12.2015	County Hall,Newport	Consumable Cleaning Materials	125.05	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105664126	02.12.2015	Adult Social Care Enterprise House	Consumable Cleaning Materials	41.85	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105664126	02.12.2015	Adult Social Care Enterprise House	Consumable Cleaning Materials	4.95	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105664126	02.12.2015	Adult Social Care Enterprise House	Consumable Cleaning Materials	15.70	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105664925	18.12.2015	Community Outreach	Operational Equipment	453.08	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105664383	02.12.2015	Community Outreach	Operational Equipment	26.50	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105664383	02.12.2015	Community Outreach	Operational Equipment	26.50	SOMERTON PAPER SERVICE
Revenue	Childrens Services	5105664125	11.12.2015	Safeguarding Support	Consumable Cleaning Materials	21.60	SOMERTON PAPER SERVICE
Revenue	Childrens Services	5105664125	11.12.2015	Safeguarding Support	Consumable Cleaning Materials	21.50	SOMERTON PAPER SERVICE
Revenue	Place	5105665829	16.12.2015	Crematorium	Consumable Cleaning Materials	72.30	SOMERTON PAPER SERVICE
Revenue	Place	5105664932	09.12.2015	Crematorium	Consumable Cleaning Materials	91.30	SOMERTON PAPER SERVICE
Revenue	Place	5105664797	11.12.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Capital	Place	5105666691	18.12.2015	Highways transport capital	Plant, Equipment & Furniture - Capital	3,050.00	SOUTH COAST TAIL LIFT REPAIRS LTD
Revenue	Public Health	5105666813	23.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Childrens Services	5105664721	09.12.2015	S17 Child Protection	Professional Services	1,530.00	SOUTHERN ADVOCACY SERVICES
Revenue	Place	5105656045	09.12.2015	Newport Harbour Account	Property Services - Planned Maintenance	2,461.44	SOUTHERN ELECTRIC
Revenue	Place	5105664761	11.12.2015	Lynnbottom Leachate Treatment Works	Water and Sewerage	8,468.64	SOUTHERN WATER
Revenue	Place	5105665836	16.12.2015	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105663146	02.12.2015	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105663147	02.12.2015	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105665309	11.12.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	SPECTRA SPECIALIST ENGINEERING LTD
Revenue	Place	5105665309	11.12.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	SPECTRA SPECIALIST ENGINEERING LTD
Revenue	Adult Services	5105667592	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Place	5105664069	02.12.2015	WL Training & Recruitment/Personnel	Training	1,692.36	SPECTRUM LEISURE
Revenue	Resources	5105666789	23.12.2015	ICT Contracts	Computer Maintenance	8,250.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Resources	5105666789	23.12.2015	ICT Contracts	Computer Maintenance	2,750.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Resources	5105666789	23.12.2015	ICT Contracts	Computer Maintenance	1,110.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Adult Services	5105667556	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105667556	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105667556	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105667556	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	SSAFA FORCES HELP
Revenue	Adult Services	5105667556	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Childrens Services	5105662621	11.12.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,335.21	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,335.21	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,335.21	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,475.89	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105662621	11.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105667243	23.12.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,666.30	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105664484	04.12.2015	Beaulieu House	Client Expenses	4.00	ST GEORGES SPECIAL SCHOOL
Revenue	Public Health	5105666804	23.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	ST HELENS MEDICAL CENTRE
Revenue	Resources	5105666941	23.12.2015	Staff Benefits	Payment to Private Contractors	150.00	ST JOHNS PRE-SCHOOL
Revenue	Resources	5105666935	23.12.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105666935	23.12.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105665781	16.12.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Childrens Services	5105665648	16.12.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Place	5105666779	23.12.2015	Diversity & Workforce	Operational Equipment	300.00	STAG LANE MOTORS
Revenue	Adult Services	5105664097	02.12.2015	Domestic Violence	Professional Subscriptions	175.00	STANDING TOGETHER AGAINST DOMESTIC VIOLENCE
Revenue	Place	5105667157	23.12.2015	Fire Technical Support	Courier Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Childrens Services	5105667167	23.12.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Adult Services	5105667569	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105667569	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105667569	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105667569	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105667569	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105665624	11.12.2015	Physical Disability Residential Care	Charges from Independent Providers	1,869.50	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105667569	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105667569	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105667569	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	STONEHAVEN RESIDENTIAL HOME
Revenue	Place	5105665328	11.12.2015	Medina Leisure Centre	Operational Equipment	104.98	STUDIOSPARES LIMITED
Revenue	Place	5105665327	11.12.2015	Medina Leisure Centre	Operational Equipment	120.72	STUDIOSPARES LIMITED

Revenue	Resources	5105667077	23.12.2015	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Resources	5105662298	11.12.2015	Head of Democratic Services	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Resources	5105662298	11.12.2015	Head of Democratic Services	Stationery	3.85	SUPPLIES TEAM LTD
Revenue	Resources	5105662298	11.12.2015	Head of Democratic Services	Stationery	11.81	SUPPLIES TEAM LTD
Revenue	Resources	5105662298	11.12.2015	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105662298	11.12.2015	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105662298	11.12.2015	Human Resources	Stationery	12.56	SUPPLIES TEAM LTD
Revenue	Resources	5105662298	11.12.2015	Human Resources	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Resources	5105664680	04.12.2015	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105665308	16.12.2015	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105667394	23.12.2015	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105664680	04.12.2015	Organisational Development – Leadership	Stationery	15.78	SUPPLIES TEAM LTD
Revenue	Resources	5105664680	04.12.2015	Organisational Development – Leadership	Stationery	37.44	SUPPLIES TEAM LTD
Revenue	Resources	5105664680	04.12.2015	Legal Services Section	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Resources	5105664680	04.12.2015	Legal Services Section	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Resources	5105664680	04.12.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105662298	11.12.2015	Legal Services Section	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Registration Of Births,Deaths, Marriages	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Registration Of Births,Deaths, Marriages	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Resources	5105664319	18.12.2015	Payroll	Stationery	6.58	SUPPLIES TEAM LTD
Revenue	Resources	5105664332	04.12.2015	Revenues & Benefits Operational Support	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Resources	5105664332	04.12.2015	Revenues & Benefits Operational Support	Stationery	0.51	SUPPLIES TEAM LTD
Revenue	Resources	5105664332	04.12.2015	Revenues & Benefits Operational Support	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Resources	5105664332	04.12.2015	Housing Benefit	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Resources	5105664351	04.12.2015	Housing Benefit	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105664351	04.12.2015	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105664351	04.12.2015	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105668825	23.12.2015	Payments Social Care Team	Stationery	3.84	SUPPLIES TEAM LTD
Revenue	Resources	5105668825	23.12.2015	Payments Social Care Team	Stationery	1.70	SUPPLIES TEAM LTD
Revenue	Resources	5105668825	23.12.2015	Payments Social Care Team	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Resources	5105664332	04.12.2015	Business Support Shared Service Centre Team	Stationery	1.41	SUPPLIES TEAM LTD
Revenue	Resources	5105664351	04.12.2015	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105665308	16.12.2015	Help Centres Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105662298	11.12.2015	County Hall Central Mail Room	Stationery	11.41	SUPPLIES TEAM LTD
Revenue	Resources	5105664319	18.12.2015	Call Centre	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Resources	5105664319	18.12.2015	Call Centre	Stationery	11.41	SUPPLIES TEAM LTD
Revenue	Resources	5105664319	18.12.2015	Call Centre	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Resources	5105664319	18.12.2015	Call Centre	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Resources	5105664319	18.12.2015	Call Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105664319	18.12.2015	Call Centre	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Resources	5105664319	18.12.2015	Call Centre	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Resources	5105664423	09.12.2015	Business Hub - CMT	Stationery	14.80	SUPPLIES TEAM LTD
Revenue	Resources	5105664680	04.12.2015	Business Hub - Members Support	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Resources	5105662298	11.12.2015	Organisational Change Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105664679	09.12.2015	ICT CCR	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105664679	09.12.2015	ICT CCR	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Housing - Admin	Stationery	15.96	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Housing - Admin	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Place	5105664684	04.12.2015	Housing - Admin	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Place	5105662298	11.12.2015	Housing - Admin	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Place	5105667389	23.12.2015	Housing - Admin	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Place	5105666597	18.12.2015	Downside Community & Learning Centre	Stationery	-23.88	SUPPLIES TEAM LTD
Revenue	Place	5105659812	18.12.2015	Downside Community & Learning Centre	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Place	5105659812	18.12.2015	Downside Community & Learning Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105659812	18.12.2015	Downside Community & Learning Centre	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Place	5105659812	18.12.2015	Downside Community & Learning Centre	Stationery	38.23	SUPPLIES TEAM LTD
Revenue	Place	5105659812	18.12.2015	Downside Community & Learning Centre	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Place	5105659812	18.12.2015	Downside Community & Learning Centre	Stationery	10.46	SUPPLIES TEAM LTD
Revenue	Adult Services	5105662298	11.12.2015	Head of Adults	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Adult Services	5105662298	11.12.2015	Head of Adults	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Adult Services	5105665308	16.12.2015	Head of Adults	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664678	04.12.2015	S75 Integrated Community Equipment Store	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664678	04.12.2015	S75 Integrated Community Equipment Store	Stationery	8.20	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664678	04.12.2015	S75 Integrated Community Equipment Store	Stationery	16.40	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664678	04.12.2015	S75 Integrated Community Equipment Store	Stationery	16.40	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664678	04.12.2015	S75 Integrated Community Equipment Store	Stationery	32.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664678	04.12.2015	S75 Integrated Community Equipment Store	Stationery	16.40	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664678	04.12.2015	S75 Integrated Community Equipment Store	Stationery	29.44	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664678	04.12.2015	S75 Integrated Community Equipment Store	Stationery	4.95	SUPPLIES TEAM LTD
Revenue	Adult Services	5105665813	16.12.2015	S75 Integrated Community Equipment Store	Stationery	8.20	SUPPLIES TEAM LTD
Revenue	Adult Services	5105667390	23.12.2015	S75 Integrated Community Equipment Store	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664323	18.12.2015	31 Carter Avenue	Stationery	3.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664202	16.12.2015	The Laurels	Stationery	9.75	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664968	16.12.2015	Adult Social Care Enterprise House	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664968	16.12.2015	Adult Social Care Enterprise House	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664882	09.12.2015	Adult Social Care Enterprise House	Stationery	1.66	SUPPLIES TEAM LTD

Revenue	Adult Services	5105664324	04.12.2015	Westminster House	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664324	04.12.2015	Westminster House	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664324	04.12.2015	Westminster House	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664918	11.12.2015	Westminster House	Stationery	13.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105665342	11.12.2015	Westminster House	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Place	5105665308	16.12.2015	Leisure Management & Admin	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Leisure Management & Admin	Stationery	1.26	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Leisure Management & Admin	Stationery	6.60	SUPPLIES TEAM LTD
Revenue	Place	5105662298	11.12.2015	Leisure Management & Admin	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Place	5105662298	11.12.2015	Leisure Management & Admin	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Place	5105662298	11.12.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105662298	11.12.2015	Leisure Management & Admin	Stationery	25.29	SUPPLIES TEAM LTD
Revenue	Place	5105664307	11.12.2015	Public Libraries Central	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Place	5105664307	11.12.2015	Public Libraries Central	Stationery	19.20	SUPPLIES TEAM LTD
Revenue	Place	5105664307	11.12.2015	Public Libraries Central	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Place	5105665319	11.12.2015	Public Libraries Central	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Place	5105665319	11.12.2015	Public Libraries Central	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Place	5105665319	11.12.2015	Public Libraries Central	Stationery	2.53	SUPPLIES TEAM LTD
Revenue	Place	5105665319	11.12.2015	Public Libraries Central	Stationery	6.89	SUPPLIES TEAM LTD
Revenue	Place	5105665319	11.12.2015	Public Libraries Central	Stationery	2.30	SUPPLIES TEAM LTD
Revenue	Place	5105665319	11.12.2015	Public Libraries Central	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Place	5105665319	11.12.2015	Cowes Library	Stationery	2.53	SUPPLIES TEAM LTD
Revenue	Place	5105665319	11.12.2015	Cowes Library	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Place	5105664885	08.12.2015	Cowes Library	Stationery	31.60	SUPPLIES TEAM LTD
Revenue	Place	5105664886	08.12.2015	Cowes Library	Stationery	-31.60	SUPPLIES TEAM LTD
Revenue	Place	5105667511	23.12.2015	Newport Library	Stationery	31.80	SUPPLIES TEAM LTD
Revenue	Place	5105667392	23.12.2015	Newport Library	Stationery	25.67	SUPPLIES TEAM LTD
Revenue	Place	5105664016	02.12.2015	Ryde Library	Stationery	0.88	SUPPLIES TEAM LTD
Revenue	Place	5105660371	04.12.2015	Sandown Library	Stationery	-8.70	SUPPLIES TEAM LTD
Revenue	Place	5105657548	04.12.2015	Sandown Library	Stationery	11.41	SUPPLIES TEAM LTD
Revenue	Place	5105657548	04.12.2015	Sandown Library	Stationery	0.95	SUPPLIES TEAM LTD
Revenue	Place	5105657548	04.12.2015	Sandown Library	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Place	5105664694	04.12.2015	Sandown Library	Stationery	-2.71	SUPPLIES TEAM LTD
Revenue	Place	5105664694	04.12.2015	Sandown Library	Stationery	-0.95	SUPPLIES TEAM LTD
Revenue	Place	5105664694	04.12.2015	Sandown Library	Stationery	-1.68	SUPPLIES TEAM LTD
Revenue	Place	5105664307	11.12.2015	Prison Library Service	Stationery	3.40	SUPPLIES TEAM LTD
Revenue	Place	5105664307	11.12.2015	Prison Library Service	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Place	5105664307	11.12.2015	Prison Library Service	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664711	09.12.2015	Learning & Development Running Costs	Stationery	-283.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664884	09.12.2015	Learning & Development Running Costs	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664884	09.12.2015	Learning & Development Running Costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664884	09.12.2015	Learning & Development Running Costs	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664884	09.12.2015	Learning & Development Running Costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664884	09.12.2015	Learning & Development Running Costs	Stationery	13.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664884	09.12.2015	Learning & Development Running Costs	Stationery	36.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664884	09.12.2015	Learning & Development Running Costs	Stationery	94.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664884	09.12.2015	Learning & Development Running Costs	Stationery	125.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664884	09.12.2015	Learning & Development Running Costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Learning & Development Running Costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Learning & Development Running Costs	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Learning & Development Running Costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Learning & Development Running Costs	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Learning & Development Running Costs	Stationery	0.73	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Learning & Development Running Costs	Stationery	4.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664889	09.12.2015	Learning & Development Running Costs	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659814	23.12.2015	Learning & Development Running Costs	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659814	23.12.2015	Learning & Development Running Costs	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659814	23.12.2015	Learning & Development Running Costs	Stationery	48.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659814	23.12.2015	Learning & Development Running Costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659814	23.12.2015	Learning & Development Running Costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659814	23.12.2015	Learning & Development Running Costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659814	23.12.2015	Learning & Development Running Costs	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659814	23.12.2015	Learning & Development Running Costs	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659814	23.12.2015	Learning & Development Running Costs	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657168	09.12.2015	Learning & Development Running Costs	Stationery	283.08	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Play Development	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Play Development	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Place	5105666705	23.12.2015	Archaeology	Consumable Cleaning Materials	5.32	SUPPLIES TEAM LTD
Revenue	Place	5105668821	23.12.2015	Archaeology	Consumable Cleaning Materials	18.33	SUPPLIES TEAM LTD
Revenue	Place	5105666705	23.12.2015	Archaeology	Operational Equipment	28.78	SUPPLIES TEAM LTD
Revenue	Place	5105666705	23.12.2015	Archaeology	Operational Equipment	47.31	SUPPLIES TEAM LTD
Revenue	Place	5105666705	23.12.2015	Archaeology	Operational Equipment	89.00	SUPPLIES TEAM LTD
Revenue	Place	5105666705	23.12.2015	Archaeology	Operational Equipment	41.73	SUPPLIES TEAM LTD
Revenue	Place	5105666705	23.12.2015	Historic Environment Record	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105664218	09.12.2015	The Heights	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Place	5105664218	09.12.2015	The Heights	Stationery	2.60	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105664768	11.12.2015	Specialist Service Business Admin	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Specialist Service Business Admin	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Specialist Service Business Admin	Stationery	10.79	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Specialist Service Business Admin	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Specialist Service Business Admin	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Specialist Service Business Admin	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Specialist Service Business Admin	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Specialist Service Business Admin	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Specialist Service Business Admin	Stationery	7.47	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Specialist Service Business Admin	Stationery	2.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664700	09.12.2015	Specialist Service Business Admin	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Pre-school Special Educational Needs	Stationery	14.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Statutory Assessment and Review Team	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664768	11.12.2015	Statutory Assessment and Review Team	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664313	04.12.2015	Beaulieu House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664313	04.12.2015	Beaulieu House	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664313	04.12.2015	Beaulieu House	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664313	04.12.2015	Beaulieu House	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105667388	23.12.2015	Early Help Team	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105667386	23.12.2015	Early Help Team	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105667386	23.12.2015	Early Help Team	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105667393	23.12.2015	Early Help Team	Stationery	7.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664680	04.12.2015	Pupil Resources Business Support Team	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105666823	23.12.2015	Highways PFI Project	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Parking Attendants	Stationery	24.96	SUPPLIES TEAM LTD
Revenue	Place	5105667386	23.12.2015	Transport contracts	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Rights of Way Operations	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Resources	5105664680	04.12.2015	Childrens contracts	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Parks/ Gardens Inspectors	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Fort Victoria	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Place	5105665337	11.12.2015	Business Support - Fire	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Place	5105665337	11.12.2015	Business Support - Fire	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Place	5105664470	04.12.2015	Business Support - Fire	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Place	5105664470	04.12.2015	Business Support - Fire	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Place	5105664468	04.12.2015	Business Support - Fire	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105664470	04.12.2015	Business Support - Fire	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105664470	04.12.2015	Business Support - Fire	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Place	5105664470	04.12.2015	Business Support - Fire	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105664470	04.12.2015	Business Support - Fire	Stationery	3.85	SUPPLIES TEAM LTD
Revenue	Place	5105664468	04.12.2015	Business Support - Fire	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Place	5105664470	04.12.2015	Business Support - Fire	Stationery	66.92	SUPPLIES TEAM LTD
Revenue	Place	5105664470	04.12.2015	Business Support - Fire	Stationery	29.32	SUPPLIES TEAM LTD
Revenue	Place	5105664470	04.12.2015	Business Support - Fire	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Place	5105664470	04.12.2015	Business Support - Fire	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Place	5105666589	18.12.2015	Planning Business Support	Stationery	-12.94	SUPPLIES TEAM LTD
Revenue	Place	510566118	16.12.2015	Planning Business Support	Stationery	-14.44	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Planning Business Support	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Planning Business Support	Stationery	8.32	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Planning Business Support	Stationery	22.82	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Planning Business Support	Stationery	8.16	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Planning Business Support	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Planning Business Support	Stationery	14.44	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Planning Business Support	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Planning Business Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Planning Business Support	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	5105664679	09.12.2015	Planning Business Support	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Place	5105664337	18.12.2015	Planning Business Support	Stationery	185.20	SUPPLIES TEAM LTD
Revenue	Place	5105666889	23.12.2015	Regulatory Management & Admin Support	Stationery	-123.94	SUPPLIES TEAM LTD
Revenue	Place	5105665660	16.12.2015	Environmental Health - Business Regulation Protection	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Place	5105664239	04.12.2015	Environmental Health - Business Regulation Protection	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Place	5105664239	04.12.2015	Environmental Health - Business Regulation Protection	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Place	5105664239	04.12.2015	Licensing Services	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105664239	04.12.2015	Licensing Services	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Place	5105664239	04.12.2015	Licensing Services	Stationery	24.82	SUPPLIES TEAM LTD
Revenue	Place	5105664239	04.12.2015	Licensing Services	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Place	5105664239	04.12.2015	Licensing Services	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105664239	04.12.2015	Licensing Services	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105664239	04.12.2015	Licensing Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	5105664239	04.12.2015	Trading Standards	Stationery	3.40	SUPPLIES TEAM LTD
Revenue	Place	5105665660	16.12.2015	Trading Standards	Stationery	3.84	SUPPLIES TEAM LTD
Revenue	Place	5105664296	04.12.2015	Crematorium	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Place	5105664296	04.12.2015	Crematorium	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	5105664296	04.12.2015	Crematorium	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Place	5105664296	04.12.2015	Crematorium	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Place	5105664296	04.12.2015	Crematorium	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105664296	04.12.2015	Crematorium	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Place	5105664680	04.12.2015	Coroner	Stationery	21.00	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105665205	11.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666473	18.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666473	18.12.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666659	18.12.2015	In-house Fostering	Boarding Out Allowances	163.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667067	23.12.2015	In-house Fostering	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667067	23.12.2015	In-house Fostering	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667276	23.12.2015	In-house Fostering	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Place	5105664138	02.12.2015	Westridge, Ryde	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105664144	02.12.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Place	5105665738	04.12.2015	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664427	02.12.2015	Shanklin Lift	Prop Svcs only - Day to day mtce	147.00	TEMPLE LIFTS LTD
Revenue	Public Health	5105666704	23.12.2015	Contraception	Payment to Private Contractors	5.20	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105666704	23.12.2015	Contraception	Payment to Private Contractors	14.05	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105666704	23.12.2015	Contraception	Payment to Private Contractors	43.00	TESCO IN STORE PHARMACY RYDE
Revenue	Childrens Services	5105665863	16.12.2015	Training - Childrens	Training	272.00	THE AIM PROJECT
Revenue	Adult Services	5105666947	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	435.19	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105666947	23.12.2015	Elderly Frail Residential Care	Regular Respite Care	382.75	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105666947	23.12.2015	Elderly Frail Residential Care	Regular Respite Care	918.60	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105666947	23.12.2015	Elderly Mentally III Residential Care	Regular Respite Care	520.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105667552	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Place	5105666764	23.12.2015	Roman Villa Newport	Stock Purchases	210.00	THE CAROLE GROUP LTD
Revenue	Childrens Services	5105665340	11.12.2015	Youth Commissioning	Payments to Voluntary and Other Associations	1,937.50	THE CENTRAL ELTHAM YOUTH PROJECT
Revenue	Childrens Services	5105665340	11.12.2015	Youth Commissioning	Payments to Voluntary and Other Associations	1,937.50	THE CENTRAL ELTHAM YOUTH PROJECT
Revenue	Childrens Services	5105665340	11.12.2015	Youth Commissioning	Payments to Voluntary and Other Associations	3,875.00	THE CENTRAL ELTHAM YOUTH PROJECT
Revenue	Resources	5105667099	23.12.2015	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Adult Services	5105663121	02.12.2015	31 Carter Avenue	Operational Equipment	157.62	THE CONSORTIUM
Revenue	Adult Services	5105662653	02.12.2015	Overbrook	Operational Equipment	107.56	THE CONSORTIUM
Revenue	Adult Services	5105664460	04.12.2015	Overbrook	Operational Equipment	165.19	THE CONSORTIUM
Revenue	Adult Services	5105664461	04.12.2015	Overbrook	Operational Equipment	97.88	THE CONSORTIUM
Revenue	Adult Services	5105664464	04.12.2015	Overbrook	Operational Equipment	33.95	THE CONSORTIUM
Revenue	Adult Services	5105664350	11.12.2015	Plean Dene	Operational Equipment	52.13	THE CONSORTIUM
Revenue	Adult Services	5105664105	11.12.2015	Plean Dene	Operational Equipment	21.98	THE CONSORTIUM
Revenue	Childrens Services	5105664364	02.12.2015	Island Learning Centre	General Educational Materials	14.34	THE CONSORTIUM
Revenue	Childrens Services	5105664868	09.12.2015	Island Learning Centre	General Educational Materials	69.99	THE CONSORTIUM
Revenue	Childrens Services	5105665795	16.12.2015	Island Learning Centre	General Educational Materials	3.49	THE CONSORTIUM
Revenue	Childrens Services	5105665795	16.12.2015	Island Learning Centre	General Educational Materials	9.99	THE CONSORTIUM
Revenue	Childrens Services	5105665795	16.12.2015	Island Learning Centre	General Educational Materials	42.54	THE CONSORTIUM
Revenue	Childrens Services	5105665795	16.12.2015	Island Learning Centre	General Educational Materials	14.99	THE CONSORTIUM
Revenue	Childrens Services	5105665795	16.12.2015	Island Learning Centre	General Educational Materials	6.36	THE CONSORTIUM
Revenue	Childrens Services	5105665795	16.12.2015	Island Learning Centre	General Educational Materials	6.95	THE CONSORTIUM
Revenue	Childrens Services	5105665802	16.12.2015	Island Learning Centre	General Educational Materials	23.98	THE CONSORTIUM
Revenue	Childrens Services	5105665802	16.12.2015	Island Learning Centre	General Educational Materials	10.95	THE CONSORTIUM
Revenue	Childrens Services	5105665802	16.12.2015	Island Learning Centre	General Educational Materials	5.19	THE CONSORTIUM
Revenue	Childrens Services	5105665802	16.12.2015	Island Learning Centre	General Educational Materials	11.29	THE CONSORTIUM
Revenue	Childrens Services	5105666805	23.12.2015	Island Learning Centre	General Educational Materials	8.99	THE CONSORTIUM
Revenue	Childrens Services	5105664354	04.12.2015	Island Learning Centre	Schools Administrative Supplies	20.58	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	20.79	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	57.80	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	57.80	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	25.38	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	17.89	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	15.99	THE CONSORTIUM
Revenue	Childrens Services	5105666774	23.12.2015	Beaulieu House	General Materials	6.27	THE CONSORTIUM
Revenue	Childrens Services	5105666774	23.12.2015	Beaulieu House	General Materials	2.29	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	47.70	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	2.09	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	18.57	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	26.07	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	14.18	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	26.99	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	2.29	THE CONSORTIUM
Revenue	Childrens Services	5105664403	04.12.2015	Beaulieu House	General Materials	15.96	THE CONSORTIUM

Revenue	Childrens Services	5105657146	09.12.2015	Island Learning Centre	General Educational Materials	26.99	THE CONSORTIUM
Revenue	Childrens Services	5105657146	09.12.2015	Island Learning Centre	General Educational Materials	19.98	THE CONSORTIUM
Revenue	Childrens Services	5105657146	09.12.2015	Island Learning Centre	General Educational Materials	26.99	THE CONSORTIUM
Revenue	Childrens Services	5105664867	09.12.2015	Island Learning Centre	General Educational Materials	61.14	THE CONSORTIUM
Revenue	Childrens Services	5105664853	09.12.2015	Island Learning Centre	General Educational Materials	44.34	THE CONSORTIUM
Revenue	Childrens Services	5105664853	09.12.2015	Island Learning Centre	General Educational Materials	44.34	THE CONSORTIUM
Revenue	Childrens Services	5105664398	04.12.2015	Island Learning Centre	General Educational Materials	4.58	THE CONSORTIUM
Revenue	Childrens Services	5105664398	04.12.2015	Island Learning Centre	General Educational Materials	2.98	THE CONSORTIUM
Revenue	Childrens Services	5105664398	04.12.2015	Island Learning Centre	General Educational Materials	5.18	THE CONSORTIUM
Revenue	Childrens Services	5105664398	04.12.2015	Island Learning Centre	General Educational Materials	18.54	THE CONSORTIUM
Revenue	Childrens Services	5105665812	16.12.2015	Island Learning Centre	General Educational Materials	5.79	THE CONSORTIUM
Revenue	Childrens Services	5105666158	16.12.2015	Island Learning Centre	General Educational Materials	31.74	THE CONSORTIUM
Revenue	Childrens Services	5105666331	18.12.2015	Island Learning Centre	General Educational Materials	349.99	THE CONSORTIUM
Revenue	Childrens Services	5105665818	16.12.2015	Island Learning Centre	General Educational Materials	53.99	THE CONSORTIUM
Revenue	Childrens Services	5105664865	09.12.2015	Island Learning Centre	General Educational Materials	43.99	THE CONSORTIUM
Revenue	Childrens Services	5105664876	11.12.2015	Island Learning Centre	General Educational Materials	43.99	THE CONSORTIUM
Revenue	Childrens Services	5105664866	09.12.2015	Island Learning Centre	General Educational Materials	11.99	THE CONSORTIUM
Revenue	Childrens Services	5105666160	16.12.2015	Island Learning Centre	General Educational Materials	6.78	THE CONSORTIUM
Revenue	Childrens Services	5105666171	16.12.2015	Island Learning Centre	General Educational Materials	10.99	THE CONSORTIUM
Revenue	Childrens Services	5105666814	23.12.2015	Island Learning Centre	General Educational Materials	16.99	THE CONSORTIUM
Revenue	Childrens Services	5105664410	02.12.2015	Island Learning Centre	General Materials	132.09	THE CONSORTIUM
Revenue	Childrens Services	5105664398	04.12.2015	Island Learning Centre	Stationery	2.99	THE CONSORTIUM
Revenue	Childrens Services	5105662239	16.12.2015	Adoption Costs	Hire of facilities	187.50	THE CONSULTANCY
Revenue	Childrens Services	5105667421	23.12.2015	Adoption Costs	Hire of facilities	225.00	THE CONSULTANCY
Revenue	Adult Services	5105664738	09.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	812.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105666380	18.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,260.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	308.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105667551	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD
Revenue	Childrens Services	5105667435	23.12.2015	Workforce Development - Early Years	Training	300.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105663196	02.12.2015	Workforce Development - Early Years	Training	1,200.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105667427	23.12.2015	Workforce Development - Early Years	Training	400.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Public Health	5105666141	18.12.2015	STI Tests & Treatment	Payment to Private Contractors	183.33	THE DOCTORS LABORATORY
Revenue	Public Health	5105666141	18.12.2015	STI Tests & Treatment	Payment to Private Contractors	1,068.00	THE DOCTORS LABORATORY
Revenue	Adult Services	5105667772	23.12.2015	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Public Health	5105666771	23.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	THE ESPLANADE SURGERY
Revenue	Place	5105663164	09.12.2015	Commercial Sales Team	Printing Costs	290.00	THE FAMILY DIRECTORY
Revenue	Childrens Services	5105662264	04.12.2015	Short Breaks	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Childrens Services	5105662263	04.12.2015	In-house Fostering	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Resources	5105667015	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105667015	23.12.2015	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105667015	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105667015	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105667015	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105667015	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105667015	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105667015	23.12.2015	Staff Benefits	Payment to Private Contractors	134.55	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	5105664883	09.12.2015	Adoption Costs	Support Children	193.80	THE ISLAND DAY NURSERY LTD
Revenue	Place	5105666601	18.12.2015	Supporting People Learning Disability	Payment to Private Contractors	390.00	THE LANTERN RETREAT
Revenue	Resources	5105662073	09.12.2015	Organisational Development – Leadership	Training	900.00	THE LEADERSHIP CENTRE
Revenue	Resources	5105662073	09.12.2015	Organisational Development – Leadership	Training	90.00	THE LEADERSHIP CENTRE
Revenue	Resources	5105662073	09.12.2015	Organisational Development – Leadership	Training	127.60	THE LEADERSHIP CENTRE
Revenue	Adult Services	5105667549	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105667549	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105667549	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105667549	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105667549	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105667549	23.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36	THE LIMES TRUST
Revenue	Adult Services	5105667549	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105667549	23.12.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105667549	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105667549	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	1,823.36	THE LIMES TRUST
Revenue	Adult Services	5105667549	23.12.2015	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	312.48	THE LIMES TRUST
Revenue	Place	5105664687	04.12.2015	Registration Of Births,Deaths, Marriages	Professional Services	50.00	THE MAGNA CARTA TRUST
Revenue	Place	5105664687	04.12.2015	Registration Of Births,Deaths, Marriages	Professional Services	13.97	THE MAGNA CARTA TRUST
Revenue	Place	5105667324	23.12.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	2,100.00	THE MARKETING COLLECTIVE LTD
Revenue	Adult Services	5105664742	09.12.2015	Elderly Frail Residential Care	Charges from Independent Providers	683.87	THE MOORINGS

Revenue	Childrens Services	5105664481	11.12.2015	Purchased Residential	Charges from Independent Providers	13,352.25	THE SERENDIPITY CENTRE LTD
Revenue	Childrens Services	5105664481	11.12.2015	NHS Funded Placements	Charges from Independent Providers	4,450.74	THE SERENDIPITY CENTRE LTD
Revenue	Place	5105667378	23.12.2015	County Hall,Newport	Minor Works	720.00	THE SIGN COMPANY
Revenue	Place	5105664362	02.12.2015	Commercial Sales Team	Printing Costs	410.00	THE SIGN COMPANY
Revenue	Place	5105667484	23.12.2015	Commercial Sales Team	Printing Costs	689.04	THE SIGN COMPANY
Revenue	Place	5105664361	02.12.2015	Medina Theatre	Printing Costs	84.00	THE SIGN COMPANY
Revenue	Resources	5105664473	04.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,980.00	THE STOREROOM
Revenue	Place	5105664763	09.12.2015	WL Training & Recruitment/Personnel	Training	30.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105664875	11.12.2015	Medina Leisure Centre	Operational Equipment	243.45	THOMAS FATTORINI LTD
Revenue	Resources	5105666887	23.12.2015	Director of Corporate Services	Publications	-1,014.00	THOMSON REUTERS
Revenue	Resources	5105666885	23.12.2015	Director of Corporate Services	Publications	1,014.00	THOMSON REUTERS
Revenue	Resources	5105667290	23.12.2015	Legal Services Section	Publications	72.00	THOMSON REUTERS
Revenue	Place	5105666749	23.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	90.72	TOMY UK CO LTD
Revenue	Place	5105666749	23.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	64.92	TOMY UK CO LTD
Revenue	Place	5105666749	23.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	64.96	TOMY UK CO LTD
Revenue	Place	5105666749	23.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	40.64	TOMY UK CO LTD
Revenue	Place	5105666749	23.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	28.00	TOMY UK CO LTD
Revenue	Place	5105666749	23.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.40	TOMY UK CO LTD
Revenue	Place	5105666749	23.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	25.92	TOMY UK CO LTD
Revenue	Place	5105666749	23.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	64.80	TOMY UK CO LTD
Revenue	Place	5105664934	09.12.2015	Fire Technical Support	Vehicle Maintenance Costs	35.00	TONEY HYDRAULIC SERVICES
Revenue	Place	5105664934	09.12.2015	Fire Technical Support	Vehicle Maintenance Costs	13.10	TONEY HYDRAULIC SERVICES
Revenue	Place	5105664934	09.12.2015	Fire Technical Support	Vehicle Maintenance Costs	39.54	TONEY HYDRAULIC SERVICES
Revenue	Place	5105664934	09.12.2015	Fire Technical Support	Vehicle Maintenance Costs	20.00	TONEY HYDRAULIC SERVICES
Revenue	Childrens Services	5105667381	23.12.2015	Workshop Initiative Support in Education	Cleaning Contracts	160.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105667396	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	220.92	TOP MOPS LIMITED
Revenue	Childrens Services	5105664201	02.12.2015	Island Learning Centre	Cleaning Contracts	942.37	TOP MOPS LIMITED
Revenue	Childrens Services	5105667454	23.12.2015	Island Learning Centre	Cleaning Contracts	1,558.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105667455	23.12.2015	Island Learning Centre	Cleaning Contracts	501.50	TOP MOPS LIMITED
Revenue	Place	5105664203	02.12.2015	Public Conveniences - General	Payment to Private Contractors	16,601.57	TOP MOPS LIMITED
Revenue	Place	5105664372	02.12.2015	Public Conveniences - General	Payment to Private Contractors	2,000.73	TOP MOPS LIMITED
Revenue	Place	5105664282	02.12.2015	Fort Victoria	Payment to Private Contractors	-465.00	TOP MOPS LIMITED
Revenue	Place	5105659747	02.12.2015	Fort Victoria	Payment to Private Contractors	465.00	TOP MOPS LIMITED
Revenue	Place	5105665878	16.12.2015	Fort Victoria	General Materials	19.81	TOP MOPS LIMITED
Revenue	Place	5105664026	02.12.2015	Fort Victoria	General Materials	34.81	TOP MOPS LIMITED
Revenue	Childrens Services	5105667286	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	33.94	TOP MOPS LIMITED
Revenue	Childrens Services	5105667286	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	5.08	TOP MOPS LIMITED
Revenue	Childrens Services	5105667286	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	2.98	TOP MOPS LIMITED
Revenue	Childrens Services	5105667286	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	2.78	TOP MOPS LIMITED
Revenue	Childrens Services	5105667286	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	3.25	TOP MOPS LIMITED
Revenue	Childrens Services	5105667286	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	4.48	TOP MOPS LIMITED
Revenue	Childrens Services	5105667286	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	52.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105667286	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	5.26	TOP MOPS LIMITED
Revenue	Childrens Services	5105667286	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	56.14	TOP MOPS LIMITED
Revenue	Childrens Services	5105667286	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	9.92	TOP MOPS LIMITED
Revenue	Childrens Services	5105667286	23.12.2015	Island Learning Centre	Consumable Cleaning Materials	11.74	TOP MOPS LIMITED
Revenue	Childrens Services	5105666330	18.12.2015	Island Learning Centre	Consumable Cleaning Materials	108.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105666330	18.12.2015	Island Learning Centre	Consumable Cleaning Materials	99.96	TOP MOPS LIMITED
Revenue	Childrens Services	5105666330	18.12.2015	Island Learning Centre	Consumable Cleaning Materials	26.10	TOP MOPS LIMITED
Revenue	Childrens Services	5105666330	18.12.2015	Island Learning Centre	Consumable Cleaning Materials	39.60	TOP MOPS LIMITED
Revenue	Childrens Services	5105666330	18.12.2015	Island Learning Centre	Consumable Cleaning Materials	42.08	TOP MOPS LIMITED
Revenue	Childrens Services	5105666330	18.12.2015	Island Learning Centre	Consumable Cleaning Materials	110.06	TOP MOPS LIMITED
Revenue	Childrens Services	5105666330	18.12.2015	Island Learning Centre	Consumable Cleaning Materials	65.55	TOP MOPS LIMITED
Revenue	Childrens Services	5105666330	18.12.2015	Island Learning Centre	Consumable Cleaning Materials	30.48	TOP MOPS LIMITED
Revenue	Childrens Services	5105666330	18.12.2015	Island Learning Centre	Consumable Cleaning Materials	11.74	TOP MOPS LIMITED
Revenue	Childrens Services	5105665310	11.12.2015	Island Learning Centre	Cleaning Contracts	1,657.50	TOP MOPS LIMITED
Revenue	Childrens Services	5105665311	11.12.2015	Island Learning Centre	Cleaning Contracts	120.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105665649	16.12.2015	Island Learning Centre	Cleaning Contracts	2,002.50	TOP MOPS LIMITED
Revenue	Childrens Services	5105665649	16.12.2015	Island Learning Centre	Cleaning Contracts	450.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105667287	23.12.2015	Island Learning Centre	Cleaning Contracts	585.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105666175	16.12.2015	Island Learning Centre	Security of Buildings	155.25	TOP MOPS LIMITED
Revenue	Childrens Services	5105666175	16.12.2015	Island Learning Centre	Security of Buildings	92.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105666175	16.12.2015	Island Learning Centre	Security of Buildings	92.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105666175	16.12.2015	Island Learning Centre	Travel Expenses	5.50	TOP MOPS LIMITED
Revenue	Childrens Services	5105666175	16.12.2015	Island Learning Centre	Travel Expenses	1.50	TOP MOPS LIMITED
Revenue	Resources	5105667040	23.12.2015	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105667040	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105667040	23.12.2015	Staff Benefits	Payment to Private Contractors	10.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105667040	23.12.2015	Staff Benefits	Payment to Private Contractors	189.67	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Place	5105667475	23.12.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	351.00	TOURISM SOUTH EAST
Revenue	Public Health	510566819	23.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	TOWER HOUSE SURGERY
Revenue	Childrens Services	5105665239	11.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664613	04.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666507	18.12.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667105	23.12.2015	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105667604	23.12.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Place	5105664259	02.12.2015	SOREC Project ERDF	Consultants Fees	5,320.00	TRACTIONEERS LTD

Revenue	Place	5105666357	18.12.2015	Fire Technical Support	Operational Equipment	461.15	WEBER RESCUE UK LTD
Revenue	Place	5105666357	18.12.2015	Fire Technical Support	Operational Equipment	21.50	WEBER RESCUE UK LTD
Revenue	Public Health	5105666772	23.12.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Childrens Services	5105666590	18.12.2015	Workshop Initiative Support in Education	General Materials	149.58	WEST COWES TIMBER CO
Revenue	Childrens Services	5105666588	18.12.2015	Beaulieu House	General Materials	28.78	WEST COWES TIMBER CO
Capital	Childrens Services	5105660660	16.12.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	4,810.28	WEST END ROOFING & CONSTRUCTION LTD
Capital	Childrens Services	5105660412	18.12.2015	Schools Reorganisation	Payment to Contractors - Capital	3,108.32	WEST END ROOFING & CONSTRUCTION LTD
Capital	Childrens Services	5105660412	18.12.2015	Schools Reorganisation	Payment to Contractors - Capital	4,766.17	WEST END ROOFING & CONSTRUCTION LTD
Revenue	Childrens Services	5105664703	11.12.2015	Visually Impaired Service	Training	120.00	WEST OF ENGLAND SCHOOL
Revenue	Resources	5105667016	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105667016	23.12.2015	Staff Benefits	Payment to Private Contractors	156.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105660015	09.12.2015	Personal & Community Development Learning	Hire of facilities	234.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Public Health	5105664951	11.12.2015	Physical Activity - Adults	Grants to External Bodies	25,000.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105667168	23.12.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,500.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	5105666616	18.12.2015	Supporting People Learning Disability	Payment to Private Contractors	7,455.00	WESTHILL IOW LTD
Revenue	Place	5105666748	23.12.2015	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	250.00	WESTRIDGE LTD
Revenue	Childrens Services	5105664902	09.12.2015	Short Breaks	Charges from Independent Providers	856.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105664837	09.12.2015	Disabled Childrens Team	Charges from Independent Providers	412.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105664148	02.12.2015	Disabled Childrens Team	Charges from Independent Providers	9.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105666899	23.12.2015	Disabled Childrens Team	Charges from Independent Providers	864.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105664836	09.12.2015	Agency Domiciliary Care	Charges from Independent Providers	64.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105666898	23.12.2015	Agency Domiciliary Care	Charges from Independent Providers	432.00	WIGHT BLUE SKY ARTS
Revenue	Place	5105664393	04.12.2015	Fire Technical Support	Stock Purchases	73.92	WIGHT BUSINESS SERVICES
Revenue	Place	5105664393	04.12.2015	Fire Technical Support	Stock Purchases	46.90	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105667465	23.12.2015	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Adult Services	5105667465	23.12.2015	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667196	23.12.2015	Learning & Development Running Costs	Catering Purchases	-15.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667466	23.12.2015	Learning & Development Running Costs	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Place	5105652081	11.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105652081	11.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105652081	11.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	14.40	WIGHT CRYSTAL
Revenue	Place	5105664948	11.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-3.36	WIGHT CRYSTAL
Revenue	Childrens Services	5105667187	22.12.2015	Family Information Zone	Catering Purchases	-5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667191	22.12.2015	Family Information Zone	Catering Purchases	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667194	23.12.2015	Family Information Zone	Catering Purchases	-5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667466	23.12.2015	Specialist Service Business Admin	Catering Purchases	60.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667466	23.12.2015	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667194	23.12.2015	SEND Independent Advice & Support	Catering Purchases	-5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667191	22.12.2015	SEND Independent Advice & Support	Catering Purchases	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667187	22.12.2015	SEND Independent Advice & Support	Catering Purchases	-5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667188	22.12.2015	Branstone Farm Studies Centre	Catering Purchases	-20.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667189	22.12.2015	Branstone Farm Studies Centre	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105667190	22.12.2015	Branstone Farm Studies Centre	Catering Purchases	-20.00	WIGHT CRYSTAL
Revenue	Place	5105666140	18.12.2015	Administrative Buildings	Fire Fighting Equipment	413.85	WIGHT FIRE CO LTD
Revenue	Childrens Services	5105665635	11.12.2015	Health and Safety	Fire Fighting Equipment	409.10	WIGHT FIRE CO LTD
Capital	Resources	5105663251	09.12.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	12,139.87	WIGHT HEATING LTD
Capital	Resources	5105667211	23.12.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	637.56	WIGHT HEATING LTD
Revenue	Adult Services	5105667377	23.12.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	220.00	WIGHT HEATING LTD
Revenue	Adult Services	5105667241	23.12.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	60.00	WIGHT HEATING LTD
Revenue	Adult Services	5105665463	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	WIGHT HOME CARE
Revenue	Adult Services	5105665464	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105665465	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	113.39	WIGHT HOME CARE
Revenue	Adult Services	5105665474	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	480.93	WIGHT HOME CARE
Revenue	Adult Services	5105665472	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	324.53	WIGHT HOME CARE
Revenue	Adult Services	5105665481	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	WIGHT HOME CARE
Revenue	Adult Services	5105665482	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	297.16	WIGHT HOME CARE
Revenue	Adult Services	5105665473	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	879.75	WIGHT HOME CARE
Revenue	Adult Services	5105665489	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	410.55	WIGHT HOME CARE
Revenue	Adult Services	5105665485	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	782.00	WIGHT HOME CARE
Revenue	Adult Services	5105665479	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	109.48	WIGHT HOME CARE
Revenue	Adult Services	5105665470	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	289.34	WIGHT HOME CARE
Revenue	Adult Services	5105665475	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	WIGHT HOME CARE
Revenue	Adult Services	5105665478	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,024.42	WIGHT HOME CARE
Revenue	Adult Services	5105665496	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	46.92	WIGHT HOME CARE
Revenue	Adult Services	5105665497	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	492.66	WIGHT HOME CARE
Revenue	Adult Services	5105665490	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	1,079.16	WIGHT HOME CARE
Revenue	Adult Services	5105665492	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	371.45	WIGHT HOME CARE
Revenue	Adult Services	5105665487	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	203.32	WIGHT HOME CARE
Revenue	Adult Services	5105665453	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	46.92	WIGHT HOME CARE
Revenue	Adult Services	5105665446	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	2,103.58	WIGHT HOME CARE
Revenue	Adult Services	5105665448	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	WIGHT HOME CARE
Revenue	Adult Services	5105665452	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	543.49	WIGHT HOME CARE
Revenue	Adult Services	5105665451	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	930.58	WIGHT HOME CARE
Revenue	Adult Services	5105665455	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	453.56	WIGHT HOME CARE
Revenue	Adult Services	5105665459	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	852.38	WIGHT HOME CARE
Revenue	Adult Services	5105665507	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	WIGHT HOME CARE
Revenue	Adult Services	5105665506	11.12.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	WIGHT HOME CARE

Revenue	Adult Services	5105665495	11.12.2015	Mental Health Homecare	Charges from Independent Providers	336.26	WIGHT HOME CARE
Revenue	Adult Services	5105665509	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	379.27	WIGHT HOME CARE
Revenue	Adult Services	5105665503	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	383.18	WIGHT HOME CARE
Revenue	Adult Services	5105665412	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	78.20	WIGHT HOME CARE
Revenue	Adult Services	5105665445	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	281.52	WIGHT HOME CARE
Revenue	Adult Services	5105665425	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	457.47	WIGHT HOME CARE
Revenue	Adult Services	5105665409	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	15.64	WIGHT HOME CARE
Revenue	Adult Services	5105665468	11.12.2015	Physical Disability Homecare	Charges from Independent Providers	453.56	WIGHT HOME CARE
Revenue	Adult Services	5105665510	11.12.2015	Physical Disability Homecare	Regular Respite Care	62.56	WIGHT HOME CARE
Revenue	Adult Services	5105665456	11.12.2015	Physical Disability Homecare	Regular Respite Care	93.84	WIGHT HOME CARE
Revenue	Childrens Services	5105666577	18.12.2015	Home to School Transport	Taxis - Contract Hire	87.00	WIGHT KNIGHT CARS
Revenue	Childrens Services	5105666578	18.12.2015	Home to School Transport	Taxis - Contract Hire	68.10	WIGHT KNIGHT CARS
Revenue	Place	5105664695	09.12.2015	Medina Leisure Centre	Delegated Minor Maintenance	126.00	WIGHT LIGHT SUPPLIES
Revenue	Resources	5105667480	23.12.2015	Corporate Stores	Payment to Private Contractors	404.50	WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105664275	04.12.2015	Crematorium	Operational Equipment	254.70	WIGHT STONEMASONRY LTD
Revenue	Place	5105666745	23.12.2015	Crematorium	Operational Equipment	35.00	WIGHT STONEMASONRY LTD
Revenue	Resources	5105665789	18.12.2015	Telephones	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105665789	18.12.2015	Telephones	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105665789	18.12.2015	Telephones	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105665789	18.12.2015	Telephones	Fixed Telephones	104.12	WIGHTFIBRE LIMITED
Revenue	Adult Services	5105666333	18.12.2015	Physical Disability Community Equipment	Fixed Telephones	12.97	WIGHTFIBRE LIMITED
Revenue	Adult Services	5105665780	16.12.2015	Long Term Conditions	Public Transport Fares	41.75	WIGHTLINK LTD
Revenue	Adult Services	5105665780	16.12.2015	Long Term Conditions	Public Transport Fares	42.50	WIGHTLINK LTD
Revenue	Adult Services	5105667176	23.12.2015	Long Term Conditions	Public Transport Fares	41.50	WIGHTLINK LTD
Revenue	Adult Services	5105656786	23.12.2015	Review/Quality Assurance	Public Transport Fares	43.00	WIGHTLINK LTD
Revenue	Adult Services	5105665780	16.12.2015	Transitions Team	Public Transport Fares	42.50	WIGHTLINK LTD
Revenue	Adult Services	5105667176	23.12.2015	Transitions Team	Public Transport Fares	42.50	WIGHTLINK LTD
Revenue	Place	5105665780	16.12.2015	Play Development	Travel Expenses	42.25	WIGHTLINK LTD
Revenue	Childrens Services	510566786	23.12.2015	Youth Offending Team	Public Transport Fares	53.95	WIGHTLINK LTD
Revenue	Childrens Services	5105667176	23.12.2015	Children In Need 3	Professional Services	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105667176	23.12.2015	Early Help Team	Public Transport Fares	12.40	WIGHTLINK LTD
Revenue	Place	5105656786	23.12.2015	Regulatory Management & Admin Support	Travel Expenses	42.75	WIGHTLINK LTD
Revenue	Place	5105663154	02.12.2015	Environmental Health - Business Regulation Protection	Travel Expenses	71.75	WIGHTLINK LTD
Revenue	Place	5105667176	23.12.2015	Environmental Health - Business Regulation Protection	Travel Expenses	45.25	WIGHTLINK LTD
Revenue	Place	5105664278	02.12.2015	Environmental Health - Business Regulation Protection	Travel Expenses	-71.75	WIGHTLINK LTD
Revenue	Place	5105664448	04.12.2015	Trading Standards	Travel Expenses	42.00	WIGHTLINK LTD
Revenue	Place	5105664448	04.12.2015	Trading Standards	Public Transport Fares	44.75	WIGHTLINK LTD
Revenue	Childrens Services	5105664919	09.12.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	476.92	WILKS PRICE HOUNSLOW
Revenue	Resources	5105664872	16.12.2015	ICT Contracts	Computer Maintenance	1,918.08	WILLOW STARCOM LTD
Revenue	Place	5105666576	18.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	107.99	WOODEN ARK LTD
Revenue	Adult Services	5105668083	23.12.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	WOODLARKS WORKSHOP TRUST
Revenue	Adult Services	5105667561	23.12.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105664841	09.12.2015	Physical Disability Nursing Island	Charges from Independent Providers	5,709.76	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105664841	09.12.2015	Physical Disability Nursing Island	Charges from Independent Providers	203.92	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105667561	23.12.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Place	5105667335	23.12.2015	Fire Technical Support	Vehicle Maintenance Costs	103.31	WOODWAY ENGINEERING LTD
Revenue	Place	5105667335	23.12.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	WOODWAY ENGINEERING LTD
Revenue	Place	5105666560	18.12.2015	Environmental Health - Environmental Regulation & Protection	Professional Services	1,430.00	WPA CONSULTANTS LTD
Capital	Place	5105665782	23.12.2015	Parks and Gardens Capital	Payment to Contractors - Capital	3,984.00	WSM ASSOCIATES LTD
Capital	Place	5105664432	18.12.2015	Parks and Gardens Capital	Payment to Contractors - Capital	6,977.00	WSM ASSOCIATES LTD
Capital	Place	5105665772	23.12.2015	Parks and Gardens Capital	Payment to Contractors - Capital	2,784.00	WSM ASSOCIATES LTD
Revenue	Resources	5105667197	23.12.2015	Telephones	Fixed Telephones	234.52	XLN TELECOM LTD
Revenue	Childrens Services	5105666796	23.12.2015	Core Programmes	Training	943.40	YELLOWDAY TRAINING LTD
Revenue	Resources	5105667018	23.12.2015	Staff Benefits	Payment to Private Contractors	65.18	YMCA DAY NURSERY
Revenue	Resources	5105667018	23.12.2015	Staff Benefits	Payment to Private Contractors	169.91	YMCA DAY NURSERY
Revenue	Resources	5105667018	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105667018	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105667018	23.12.2015	Staff Benefits	Payment to Private Contractors	169.00	YMCA DAY NURSERY

Revenue	Childrens Services	5105664733	11.12.2015	Workforce Development - Early Years	Training	166.67	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105664731	11.12.2015	Training - Childrens	Training	500.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105665837	16.12.2015	S17 Child Protection	Professional Services	90.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105667059	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105667059	23.12.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105667059	23.12.2015	Staff Benefits	Payment to Private Contractors	168.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	5105668174	23.12.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,800.00	YOUR HEALTH LTD
Revenue	Place	5105664794	11.12.2015	Play Development	Operational Equipment	45.00	YOUTH SPORT TRUST
Revenue	Place	5105664794	11.12.2015	Play Development	Operational Equipment	5.50	YOUTH SPORT TRUST
Revenue	Place	5105664345	04.12.2015	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	5105664034	23.12.2015	The Heights	Stock Purchases	81.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105664080	11.12.2015	The Heights	Stock Purchases	204.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105664772	11.12.2015	The Heights	Stock Purchases	437.75	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105666809	23.12.2015	Medina Leisure Centre	Stock Purchases	136.85	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105664475	09.12.2015	Medina Leisure Centre	Stock Purchases	292.83	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	1901080399	02/12/2015	Crematorium	Professional Services	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080409	02/12/2015	Leaving Care Costs	Support Children	103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901091285	18/12/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901085538	02/12/2015	In-house Fostering	Boarding Out Allowances	289.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080394	02/12/2015	In-house Fostering	Transport of Clients	159.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086390	16/12/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	290.62	REDACTED PERSONAL DATA
Revenue	Adult Services	1901086128	11/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	6,060.11	ACACIA CARE HOME
Revenue	Adult Services	1901091375	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,626.18	ACACIA CARE HOME
Revenue	Adult Services	1901086128	11/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ACACIA CARE HOME
Revenue	Adult Services	1901091375	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	540.00	ACACIA CARE HOME
Revenue	Adult Services	1901091527	23/12/2015	Adelaide Resource Centre	Fixtures and Fittings	21.55	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	1901091527	23/12/2015	Adelaide Resource Centre	Catering Purchases	18.08	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	1901091527	23/12/2015	Adelaide Resource Centre	Catering Purchases	12.12	ADELAIDE RESOURCE CENTRE
Capital	Corporate Items	1901096706	23/12/2015	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Adult Services	1901086303	11/12/2015	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Capital	Adult Services	1901085546	02/12/2015	Disabled Facilities Grants	Capital Grants	26,000.00	ALVERSTONE LOFT CONVERSIONS LTD
Revenue	Adult Services	1901086454	16/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	2,373.05	ANCONA CARE HOME
Revenue	Adult Services	1901091376	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,008.48	ANCONA CARE HOME
Revenue	Adult Services	1700051576	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,794.72	ANCONA CARE HOME
Revenue	Adult Services	1700051537	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-7,029.32	ANCONA CARE HOME
Revenue	Adult Services	1901091376	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	375.00	ANCONA CARE HOME
Revenue	Place	1901080348	04/12/2015	Public Libraries Central	Publications	438.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901080348	04/12/2015	Public Libraries Central	Purchase of Books	878.69	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901080348	04/12/2015	Public Libraries Central	Purchase of Books	97.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901080348	04/12/2015	Public Libraries Central	Purchase of Books	378.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901080348	04/12/2015	Public Libraries Central	Purchase of Books	398.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901080348	04/12/2015	Prison Library Service	Purchase of Books	30.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901080349	04/12/2015	Schools Library Service	Purchase of Books	12.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	1901091377	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,151.37	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1901091377	23/12/2015	Elderly Mentally Ill Residential Care	Regular Respite Care	34.50	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700051711	16/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,628.00	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700051660	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,296.50	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1901091377	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	10,578.18	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1901091469	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	1,381.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901085799	04/12/2015	Disabled Facilities Grants	Capital Grants	4,769.00	BALFOUR BEATTY
Capital	Adult Services	1901086135	11/12/2015	Disabled Facilities Grants	Capital Grants	4,119.25	BALFOUR BEATTY
Capital	Adult Services	1901091272	18/12/2015	Disabled Facilities Grants	Capital Grants	5,026.00	BALFOUR BEATTY
Revenue	Place	1901091451	23/12/2015	Extended Activities	Grants to External Bodies	1,500.00	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	1901085664	04/12/2015	Beaulieu House	Postage	6.45	BEAULIEU HOUSE
Revenue	Childrens Services	1901085664	04/12/2015	Beaulieu House	Catering Purchases	214.78	BEAULIEU HOUSE
Revenue	Childrens Services	1901085664	04/12/2015	Beaulieu House	Catering Purchases	79.60	BEAULIEU HOUSE
Revenue	Childrens Services	1901085664	04/12/2015	Beaulieu House	Printing Costs	2.49	BEAULIEU HOUSE
Revenue	Childrens Services	1901085664	04/12/2015	Beaulieu House	Payment to Private Contractors	39.58	BEAULIEU HOUSE
Revenue	Place	1901085576	04/12/2015	Extended Activities	Grants to External Bodies	1,300.00	BEMBRIDGE PRIMARY SCHOOL
Capital	Corporate Items	1901080368	02/12/2015	Balance Sheet	BHSF Family Pay Deductions	109.03	BHSF
Capital	Corporate Items	1901096707	23/12/2015	Balance Sheet	BHSF Family Pay Deductions	109.03	BHSF
Revenue	Resources	1901080368	02/12/2015	Payroll	Administration Fee Income	-5.45	BHSF
Revenue	Resources	1901096707	23/12/2015	Payroll	Administration Fee Income	-5.45	BHSF
Revenue	Childrens Services	1901086338	11/12/2015	Leaving Care Costs	Transport of Clients	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086388	16/12/2015	Family Link (Respite Care:children)	Support Children	52.50	REDACTED PERSONAL DATA
Revenue	Place	1901080375	02/12/2015	Sandown Concessions	Electricity	99.60	BRITISH GAS BUSINESS
Revenue	Place	1901080375	02/12/2015	Sandown Concessions	Electricity	238.07	BRITISH GAS BUSINESS
Revenue	Place	1901086127	11/12/2015	Westridge, Ryde	Gas	4.70	BRITISH GAS BUSINESS
Revenue	Place	1901086127	11/12/2015	Westridge, Ryde	Gas	49.13	BRITISH GAS BUSINESS
Revenue	Managing Director	1901091310	18/12/2015	Emergency Management	Fixed Telephones	10.65	BRITISH TELECOM PLC
Revenue	Place	1901091063	18/12/2015	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	136.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901091523	23/12/2015	Mental Health Day Services	Fixed Telephones	141.75	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901091524	23/12/2015	Telephones	Fixed Telephones	1,397.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901091525	23/12/2015	Telephones	Fixed Telephones	7,565.81	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1901091526	23/12/2015	Learning & Development Running Costs	Fixed Telephones	55.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1901091526	23/12/2015	Learning & Development Running Costs	Fixed Telephones	20.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901091378	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	4,285.35	BUCKLAND CARE LTD

Revenue	Adult Services	1700051663	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-3,368.20	BUCKLAND CARE LTD
Revenue	Adult Services	1700051637	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,943.36	BUCKLAND CARE LTD
Revenue	Adult Services	1901091378	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,359.32	BUCKLAND CARE LTD
Revenue	Adult Services	1901091470	23/12/2015	Physical Disability Nursing Island	Charges from Independent Providers	911.13	BUCKLAND CARE LTD
Revenue	Adult Services	1901091470	23/12/2015	Elderly Frail Nursing Island	Charges from Independent Providers	5,873.40	BUCKLAND CARE LTD
Revenue	Adult Services	1901091470	23/12/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,300.65	BUCKLAND CARE LTD
Revenue	Adult Services	1901091470	23/12/2015	Elderly Mentally Ill Nursing Island	Regular Respite Care	627.50	BUCKLAND CARE LTD
Revenue	Adult Services	1700051589	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-496.00	BUCKLAND CARE LTD
Revenue	Adult Services	1700051590	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-880.00	BUCKLAND CARE LTD
Revenue	Adult Services	1700051690	18/12/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,954.33	BUCKLAND CARE LTD
Revenue	Adult Services	1700051698	18/12/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-2,447.04	BUCKLAND CARE LTD
Revenue	Adult Services	1700051647	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-736.00	BUCKLAND CARE LTD
Revenue	Adult Services	1700051589	02/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,586.95	BUCKLAND CARE LTD
Revenue	Adult Services	1901091470	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	542.16	BUCKLAND CARE LTD
Revenue	Adult Services	1700051590	02/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-4,589.75	BUCKLAND CARE LTD
Revenue	Adult Services	1901091470	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	489.45	BUCKLAND CARE LTD
Revenue	Childrens Services	1901080391	02/12/2015	Family Link (Respite Care:children)	Support Children	409.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901085984	09/12/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086381	16/12/2015	In-house Fostering	Transport of Clients	558.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080387	02/12/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086382	16/12/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086391	16/12/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901085858	11/12/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080396	02/12/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051727	18/12/2015	In-house Fostering	Boarding Out Allowances	-142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086332	11/12/2015	In-house Fostering	Support Children	28.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051721	18/12/2015	Leaving Care Costs	Support Children	-34.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051721	18/12/2015	Leaving Care Costs	Accommodation Costs - Service Users	-29.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086449	16/12/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086384	16/12/2015	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091372	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	360.00	REDACTED PERSONAL DATA
Revenue	Public Health	1901091269	18/12/2015	STI Tests & Treatment	Regular Respite Care	146.42	CAMBRIDGESHIRE COMMUNITY SERVICES
Revenue	Place	1901085577	04/12/2015	Extended Activities	Grants to External Bodies	1,000.00	CARISBROOKE CEP SCHOOL
Revenue	Place	1901080388	02/12/2015	Crematorium	Professional Services	1,380.00	REDACTED PERSONAL DATA
Revenue	Place	1901091538	23/12/2015	Crematorium	Professional Services	660.00	REDACTED PERSONAL DATA
Revenue	Place	1901080401	02/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,708.98	CHAMBERS MANAGEMENT TOURING LTD
Revenue	Adult Services	1901091455	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	2,520.42	CHERRY TREES I.W. LTD
Revenue	Adult Services	1901091455	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,007.76	CHERRY TREES I.W. LTD
Capital	Corporate Items	1901086307	11/12/2015	Balance Sheet	AEO Payments Pay Deductions	307.86	CHILD SUPPORT AGENCY
Revenue	Public Health	1901086350	16/12/2015	STI Tests & Treatment	Payments to other NHS Trusts	133.00	CITY HEALTH PARTNERSHIP CIC NHS
Capital	Adult Services	1901086138	11/12/2015	Adelaide & Goudings Fixtures & Fittings	Capital Grants	242,224.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Postage	1.73	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Minor Works	2.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Minor Works	0.84	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Minor Works	15.23	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Minor Works	8.29	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Minor Works	2.92	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Minor Works	6.33	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Minor Works	4.73	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Minor Works	23.44	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Minor Works	9.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Minor Works	8.78	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	General Educational Materials	7.02	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	General Educational Materials	1.01	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	General Educational Materials	3.37	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	General Educational Materials	1.92	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	General Educational Materials	6.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Medical Fees and Staff Welfare	1.29	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Medical Fees and Staff Welfare	1.78	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901080370	02/12/2015	Island Learning Centre	Teaching Materials	9.48	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901080370	02/12/2015	Island Learning Centre	Teaching Materials	9.49	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901091188	18/12/2015	Island Learning Centre	Client Expenses	2.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901080370	02/12/2015	Island Learning Centre	Delegated Minor Maintenance	20.83	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901080370	02/12/2015	Island Learning Centre	Delegated Minor Maintenance	15.52	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901080370	02/12/2015	Island Learning Centre	Delegated Minor Maintenance	4.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901080370	02/12/2015	Island Learning Centre	Delegated Minor Maintenance	11.37	CLATTERFORD TUITION CENTRE
Capital	Adult Services	1901085800	04/12/2015	Disabled Facilities Grants	Capital Grants	886.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901085789	04/12/2015	Disabled Facilities Grants	Capital Grants	457.70	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901085788	04/12/2015	Disabled Facilities Grants	Capital Grants	450.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901085685	04/12/2015	Disabled Facilities Grants	Capital Grants	393.80	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901086375	16/12/2015	Disabled Facilities Grants	Capital Grants	403.20	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901091275	18/12/2015	Disabled Facilities Grants	Capital Grants	407.00	COLIN'S HOME & GARDEN CARE
Revenue	Resources	1901086360	16/12/2015	Telephones	Fixed Telephones	6.67	COLT TECHNOLOGY SERVICES
Revenue	Adult Services	1901085983	09/12/2015	Adult Social Care Enterprise House	Consumable Cleaning Materials	10.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901085983	09/12/2015	Adult Social Care Enterprise House	Consumable Cleaning Materials	39.67	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901085983	09/12/2015	Adult Social Care Enterprise House	Consumable Cleaning Materials	6.47	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901085983	09/12/2015	Long Term Conditions	Travel Expenses	37.20	COMMUNITY WELLBEING AND SOCIAL CARE

Revenue	Adult Services	1901085983	09/12/2015	Mental Health Other Care	Client Expenses	20.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901085983	09/12/2015	Mental Health Other Care	Client Expenses	20.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901085983	09/12/2015	Mental Health Other Care	Client Expenses	10.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901085983	09/12/2015	Mental Health Other Care	Client Expenses	10.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901085983	09/12/2015	Mental Health Other Care	Client Expenses	10.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901085983	09/12/2015	Mental Health Other Care	Client Expenses	100.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901085983	09/12/2015	Mental Health Other Care	Client Expenses	10.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901085983	09/12/2015	ASC Complaints Service	Client Expenses	10.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901085983	09/12/2015	First Response	Postage	37.80	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901091456	23/12/2015	Mental Health Residential Care	Client Expenses	10.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1700051596	02/12/2015	REDACTED PERSONAL DATA	Charges from Independent Providers	252.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	1901091456	23/12/2015	Elderly Frail Residential Care	Order Settlement to Bal Sht GL	-2,392.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	1901091456	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,592.35	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	1901091456	23/12/2015	Elderly Mentally Ill Residential Care	Regular Respite Care	24.78	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	1901091457	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,348.47	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	1901091457	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,885.31	CORNELIA MANOR
Revenue	Place	1901051846	11/12/2015	Church View Ventnor	Charges from Independent Providers	2,152.56	CORNELIA MANOR
Revenue	Place	1901068346	11/12/2015	Church View Ventnor	Gas	156.74	CORONA ENERGY
Revenue	Place	1901091361	23/12/2015	Church View Ventnor	Gas	339.25	CORONA ENERGY
Revenue	Place	1700051741	23/12/2015	Church View Ventnor	Gas	330.60	CORONA ENERGY
Revenue	Place	1700051741	23/12/2015	Church View Ventnor	Gas	-22.64	CORONA ENERGY
Revenue	Place	1700051741	23/12/2015	Church View Ventnor	Gas	-111.42	CORONA ENERGY
Revenue	Childrens Services	1700051702	11/12/2015	The Bay Primary School Disposal	Gas	-131.94	CORONA ENERGY
Revenue	Childrens Services	1901086310	11/12/2015	The Bay Primary School Disposal	Gas	67.58	CORONA ENERGY
Revenue	Childrens Services	1901086343	11/12/2015	The Bay Primary School Disposal	Gas	208.33	CORONA ENERGY
Revenue	Childrens Services	1901085790	11/12/2015	The Bay Primary School Disposal	Gas	87.39	CORONA ENERGY
Revenue	Childrens Services	1901085802	11/12/2015	The Bay Primary School Disposal	Gas	83.70	CORONA ENERGY
Revenue	Childrens Services	1901085803	11/12/2015	The Bay Primary School Disposal	Gas	81.00	CORONA ENERGY
Revenue	Childrens Services	1901085804	11/12/2015	The Bay Primary School Disposal	Gas	131.94	CORONA ENERGY
Revenue	Childrens Services	1901086437	16/12/2015	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901091294	18/12/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901085675	04/12/2015	In-house Fostering	Boarding Out Allowances	20.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051729	18/12/2015	In-house Fostering	Boarding Out Allowances	-142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051731	18/12/2015	In-house Fostering	Boarding Out Allowances	-122.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051746	23/12/2015	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086446	16/12/2015	Admissions/Student Finance	Professional Services	7.20	REDACTED PERSONAL DATA
Capital	Adult Services	1901085801	04/12/2015	Disabled Facilities Grants	Capital Grants	8,860.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901085780	04/12/2015	Disabled Facilities Grants	Capital Grants	5,285.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901085779	04/12/2015	Disabled Facilities Grants	Capital Grants	3,827.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901086373	16/12/2015	Disabled Facilities Grants	Capital Grants	4,970.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901086372	16/12/2015	Disabled Facilities Grants	Capital Grants	4,120.00	REDACTED PERSONAL DATA
Revenue	Place	1901086348	16/12/2015	Homelessness Prevention	Payment to Private Contractors	1,300.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091518	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	334.08	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091518	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	399.00	REDACTED PERSONAL DATA
Revenue	Resources	1901086359	16/12/2015	Telephones	Fixed Telephones	249.80	DAISY COMMUNICATIONS LTD
Capital	Corporate Items	1901091284	18/12/2015	Balance Sheet	CP Totland Esplanade Income Holding A/C	9,059.40	REDACTED PERSONAL DATA
Capital	Adult Services	1901085796	04/12/2015	Disabled Facilities Grants	Capital Grants	7,285.00	DAVID LANGDON CHARTERED BUILDING CO
Capital	Adult Services	1901086141	11/12/2015	Disabled Facilities Grants	Capital Grants	3,410.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	1901085676	04/12/2015	Parking Services	Payment to Private Contractors	67.00	DVLA
Revenue	Resources	1901091053	18/12/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	1901096743	24/12/2015	31 Carter Avenue	Fixed Telephones	38.50	O2 UK LTD
Revenue	Adult Services	1901096743	24/12/2015	Plean Dene	Fixed Telephones	61.27	O2 UK LTD
Revenue	Adult Services	1901096743	24/12/2015	Saxonbury	Fixed Telephones	41.02	O2 UK LTD
Revenue	Adult Services	1901096743	24/12/2015	Seagulls	Fixed Telephones	39.91	O2 UK LTD
Revenue	Adult Services	1901096743	24/12/2015	40 Venner Avenue	Fixed Telephones	42.76	O2 UK LTD
Revenue	Adult Services	1901096743	24/12/2015	Highmead	Fixed Telephones	46.30	O2 UK LTD
Revenue	Adult Services	1901096743	24/12/2015	The Laurels	Fixed Telephones	37.71	O2 UK LTD
Revenue	Adult Services	1901096743	24/12/2015	Overbrook	Fixed Telephones	48.15	O2 UK LTD
Revenue	Resources	1901096845	24/12/2015	Council Tax	Stationery	5.67	ALLPAY CHARGES
Revenue	Place	1901085675	04/12/2015	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Childrens Services	1901091064	18/12/2015	Court Work & Consultancy Services	Legal Fees - Other Parties	11,415.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	1901091065	18/12/2015	Litigation Costs	Legal Fees - Other Parties	500.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	1901085677	04/12/2015	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Resources	1901096737	30/12/2015	Council Tax	Professional Services	30.00	LAND REGISTRY
Revenue	Resources	1901096738	30/12/2015	Council Tax	Professional Services	48.00	LAND REGISTRY
Revenue	Resources	1901086124	11/12/2015	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	1901086125	11/12/2015	Council Tax	Professional Services	21.00	LAND REGISTRY
Revenue	Place	1901085677	04/12/2015	Properties - Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Place	1901086125	11/12/2015	Properties - Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Place	1901085677	04/12/2015	Rights of Way Operations	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Place	1901086125	11/12/2015	Rights of Way Operations	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	1901096737	30/12/2015	Rights of Way Operations	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Adult Services	1901086125	11/12/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	1901096737	30/12/2015	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Adult Services	1901096738	30/12/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Place	1901085677	04/12/2015	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	1901096737	30/12/2015	Homelessness	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Place	1901096738	30/12/2015	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY

Revenue	Place	1901085677	04/12/2015	Planning Enforcement	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	1901085677	04/12/2015	Litigation Costs	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Resources	1901085678	04/12/2015	Litigation Costs	Legal Fees - Other Parties	112.00	LAND REGISTRY
Revenue	Resources	1901086125	11/12/2015	Litigation Costs	Legal Fees - Other Parties	39.00	LAND REGISTRY
Revenue	Resources	1901096739	29/12/2015	Litigation Costs	Legal Fees - Other Parties	71.00	LAND REGISTRY
Revenue	Resources	1901096846	30/12/2015	Litigation Costs	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Resources	1901096737	30/12/2015	Litigation Costs	Legal Fees - Other Parties	49.00	LAND REGISTRY
Revenue	Place	1901096738	30/12/2015	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Resources	1901096738	30/12/2015	Litigation Costs	Legal Fees - Other Parties	33.00	LAND REGISTRY
Revenue	Adult Services	1901085679	04/12/2015	Blue Badge Scheme	Postage	3.76	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901096741	29/12/2015	Blue Badge Scheme	Postage	9.79	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901096742	29/12/2015	Blue Badge Scheme	Postage	10.46	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901086346	11/12/2015	Blue Badge Scheme	Postage	2.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901085679	04/12/2015	Council Tax	Postage	123.99	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096741	29/12/2015	Council Tax	Postage	875.02	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096742	29/12/2015	Council Tax	Postage	623.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901086346	11/12/2015	Council Tax	Postage	862.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901085679	04/12/2015	Customer Accounts Shared Service Centre	Postage	89.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096741	29/12/2015	Customer Accounts Shared Service Centre	Postage	81.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096742	29/12/2015	Customer Accounts Shared Service Centre	Postage	100.99	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901086346	11/12/2015	Customer Accounts Shared Service Centre	Postage	362.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901085679	04/12/2015	Housing Benefit	Postage	380.67	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096741	29/12/2015	Housing Benefit	Postage	424.85	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096742	29/12/2015	Housing Benefit	Postage	457.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901086346	11/12/2015	Housing Benefit	Postage	704.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901086346	11/12/2015	Parking Services	Postage	146.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901085679	04/12/2015	Parking Services	Postage	166.37	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096741	29/12/2015	Parking Services	Postage	160.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096742	29/12/2015	Parking Services	Postage	154.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901086346	11/12/2015	National Non Domestic Rates	Postage	79.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901086346	11/12/2015	Payments Social Care Team	Postage	0.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096741	29/12/2015	National Non Domestic Rates	Postage	76.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096741	29/12/2015	Local Welfare Assistance Scheme	Postage	3.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096742	29/12/2015	National Non Domestic Rates	Postage	74.71	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096742	29/12/2015	Local Welfare Assistance Scheme	Postage	3.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901085679	04/12/2015	National Non Domestic Rates	Postage	47.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901085679	04/12/2015	Local Welfare Assistance Scheme	Postage	2.16	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901086346	11/12/2015	Creditor Payments Shared Service Centre	Postage	342.49	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901085679	04/12/2015	Creditor Payments Shared Service Centre	Postage	221.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096741	29/12/2015	Creditor Payments Shared Service Centre	Postage	161.45	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901096742	29/12/2015	Creditor Payments Shared Service Centre	Postage	162.80	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901096751	24/12/2015	Parking Management	Professional Services	5.61	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901096751	24/12/2015	Parking Management	Professional Services	7.27	STREAMLINE RENTAL & TRANSACTION
Revenue	Corporate Items	1901085994	09/12/2015	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	676.25	NAT WEST BANK PLC
Revenue	Corporate Items	1901091058	18/12/2015	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	400.00	NAT WEST BANK PLC
Revenue	Place	1901080386	02/12/2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	15.63	DINOSAUR ISLE
Revenue	Place	1901080386	02/12/2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	92.81	DINOSAUR ISLE
Revenue	Place	1901080386	02/12/2015	Dinosaur Isle Museum (Sandown Geology)	Postage	7.70	DINOSAUR ISLE
Capital	Adult Services	1901085786	04/12/2015	Disabled Facilities Grants	Capital Grants	8,126.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901085783	04/12/2015	Disabled Facilities Grants	Capital Grants	5,864.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091458	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,105.80	DOWNSIDE HOUSE LTD
Revenue	Adult Services	1901091458	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	442.50	DOWNSIDE HOUSE LTD
Revenue	Adult Services	1700051587	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,019.06	DOWNSIDE HOUSE LTD
Revenue	Adult Services	1901091458	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	DOWNSIDE HOUSE LTD
Revenue	Adult Services	1901091458	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,903.31	DOWNSIDE HOUSE LTD
Revenue	Place	1901080398	02/12/2015	Crematorium	Professional Services	18.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901086309	11/12/2015	Balance Sheet	AEO Payments Pay Deductions	41.43	DWP DEBT MANAGEMENT
Revenue	Adult Services	1901091486	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	375.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091486	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	750.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091459	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	346.92	EDEN HOUSE
Revenue	Adult Services	1700051706	23/12/2015	Mental Health Residential Care	Provider Refund Overpayments	-638.20	EDEN HOUSE
Revenue	Adult Services	1700051653	02/12/2015	Mental Health Residential Care	Provider Refund Overpayments	-747.80	EDEN HOUSE
Revenue	Adult Services	1901091459	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	477.90	EDEN HOUSE
Revenue	Adult Services	1901091459	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,288.23	EDEN HOUSE
Revenue	Adult Services	1700051597	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,719.94	EDEN HOUSE
Revenue	Adult Services	1901091459	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,076.02	EDEN HOUSE
Revenue	Childrens Services	1901086131	11/12/2015	Youth Offending Team	Payments to Voluntary and Other Associations	97.33	REDACTED PERSONAL DATA
Capital	Adult Services	1901085798	04/12/2015	Disabled Facilities Grants	Capital Grants	6,637.23	EMERALD CONSTRUCTION
Revenue	Adult Services	1901091460	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	1,561.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	1901091462	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	270.00	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	1901091462	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,711.98	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	1700051662	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,578.98	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	1901091462	23/12/2015	Elderly Mentally Ill Residential Care	Regular Respite Care	375.00	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	1901091462	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,081.93	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	1901091463	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	372.00	FALLOWFIELD CARE HOME
Revenue	Adult Services	1700051728	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,018.72	FALLOWFIELD CARE HOME
Revenue	Adult Services	1901091463	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	2,906.76	FALLOWFIELD CARE HOME

Revenue	Adult Services	1700051701	23/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,616.42	FALLOWFIELD CARE HOME
Revenue	Adult Services	1700051689	23/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,922.95	FALLOWFIELD CARE HOME
Revenue	Adult Services	1700051599	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,463.26	FALLOWFIELD CARE HOME
Revenue	Adult Services	1901091463	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,547.22	FALLOWFIELD CARE HOME
Revenue	Adult Services	1700051606	02/12/2015	Mental Health Residential Care	Provider Refund Overpayments	-1,495.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	1901091464	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	407.10	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	1901091464	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	2,665.92	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	1700051600	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,275.33	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	1901091464	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,041.50	FIRBANK RESIDENTIAL CARE HOME
Capital	Corporate Items	1901096717	23/12/2015	Balance Sheet	FBU Subs Pay Deductions	2,684.75	FIRE BRIGADE UNION
Capital	Corporate Items	1901096717	23/12/2015	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1901096713	23/12/2015	Balance Sheet	FB Lottery Pay Deductions	548.00	FIRE SERVICE LOTTERY
Capital	Adult Services	1901086147	11/12/2015	Disabled Facilities Grants	Capital Grants	820.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	1901086145	11/12/2015	Disabled Facilities Grants	Capital Grants	720.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	1901086323	11/12/2015	Disabled Facilities Grants	Capital Grants	780.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1901086005	09/12/2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096705	23/12/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	1901085578	09/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	10,334.50	REDACTED PERSONAL DATA
Capital	Corporate Items	1901096722	23/12/2015	Balance Sheet	GMBU Subs Pay Deductions	42.05	G M B & A T U
Revenue	Resources	1901096722	23/12/2015	Payroll	Administration Fee Income	-2.10	G M B & A T U
Capital	Corporate Items	1901096721	23/12/2015	Balance Sheet	Charities Aid Foundation Payroll Deductions	30.00	GIVE AS YOU EARN
Revenue	Place	1901096728	23/12/2015	LSTF Grant	Grants to External Bodies	31,495.00	GO SOUTH COAST LTD
Revenue	Childrens Services	1901091281	18/12/2015	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	475.00	GODSHILL PRIMARY SCHOOL
Revenue	Adult Services	1901085840	09/12/2015	Gouldings Resource Centre	Fixtures and Fittings	97.66	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901085840	09/12/2015	Gouldings Resource Centre	Grounds Maintenance	7.08	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901085840	09/12/2015	Gouldings Resource Centre	Grounds Maintenance	2.99	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901085840	09/12/2015	Gouldings Resource Centre	Catering Purchases	13.38	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901085840	09/12/2015	Gouldings Resource Centre	Catering Purchases	25.39	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901085840	09/12/2015	Gouldings Resource Centre	Mobile Telecoms	10.00	GOULDINGS RESOURCE CENTRE
Revenue	Corporate Items	1901086025	11/12/2015	Discretionary Housing Payments	Rent Allowances Paid	550.00	GREEN & WIGHT LETTINGS LTD
Revenue	Place	1901086349	16/12/2015	Homelessness Prevention	Accommodation Costs - Service Users	825.00	GREEN & WIGHT LETTINGS LTD
Revenue	Adult Services	1700051674	11/12/2015	Physical Disability Homecare	Provider Refund Overpayments	-53.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	1901091465	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	161.28	GREYFRIARS CARE HOME
Revenue	Adult Services	1901091465	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	360.00	GREYFRIARS CARE HOME
Revenue	Adult Services	1700051686	23/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,205.08	GREYFRIARS CARE HOME
Revenue	Adult Services	1901091465	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,735.50	GREYFRIARS CARE HOME
Revenue	Childrens Services	1901091282	18/12/2015	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	570.00	GURNARD PRIMARY SCHOOL
Revenue	Adult Services	1901091461	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,356.96	H & W COASTAL LTD
Revenue	Adult Services	1700051628	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-8,100.00	H & W COASTAL LTD
Revenue	Adult Services	1901091461	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,289.68	H & W COASTAL LTD
Capital	Corporate Items	1901086308	11/12/2015	Balance Sheet	AEO Payments Pay Deductions	300.00	HM PAYMASTER GENERAL
Revenue	Childrens Services	1901091307	18/12/2015	Adoption Costs	Support Children	170.00	HMCTS
Revenue	Childrens Services	1901086342	11/12/2015	Adoption Costs	Support Children	170.00	HMCTS
Revenue	Place	1901086436	16/12/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	310.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	1901086436	16/12/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,150.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Childrens Services	1901096725	23/12/2015	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	1901091539	23/12/2015	LSTF Grant	Grants to External Bodies	7,000.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Adult Services	1901091380	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	954.51	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	1901091380	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,376.34	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	1901086340	11/12/2015	Democratic Representation & Management	Professional Subscriptions	315.00	INFORMATION COMMISSIONER
Revenue	Childrens Services	1901086404	16/12/2015	Island Futures Careers & Employability	Gas	1,104.87	INSPIRE ACADEMY TRUST
Revenue	Childrens Services	1901086406	16/12/2015	Island Futures Careers & Employability	Gas	231.83	INSPIRE ACADEMY TRUST
Revenue	Childrens Services	1901086398	16/12/2015	Island Futures Careers & Employability	Gas	1,307.96	INSPIRE ACADEMY TRUST
Revenue	Childrens Services	1901086400	16/12/2015	Island Futures Careers & Employability	Gas	111.79	INSPIRE ACADEMY TRUST
Revenue	Childrens Services	1700051710	16/12/2015	Island Futures Careers & Employability	Gas	-1,307.96	INSPIRE ACADEMY TRUST
Revenue	Childrens Services	1901086406	16/12/2015	Island Futures Careers & Employability	Water and Sewerage	500.28	INSPIRE ACADEMY TRUST
Revenue	Childrens Services	1901086406	16/12/2015	Island Futures Careers & Employability	Electricity	786.09	INSPIRE ACADEMY TRUST
Revenue	Childrens Services	1901086407	16/12/2015	Island Futures Careers & Employability	Electricity	373.35	INSPIRE ACADEMY TRUST
Revenue	Adult Services	1901091488	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	1,051.92	IOW CARE LTD
Revenue	Adult Services	1901091488	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	4,038.30	IOW CARE LTD
Revenue	Adult Services	1901091488	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	238.95	IOW CARE LTD
Revenue	Adult Services	1901091488	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	706.80	IOW CARE LTD
Revenue	Adult Services	1901091452	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	720.00	IOW CARE LTD
Revenue	Adult Services	1901091452	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	360.00	IOW CARE LTD
Revenue	Adult Services	1901091452	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	720.00	IOW CARE LTD
Revenue	Adult Services	1901091452	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	817.50	IOW CARE LTD
Revenue	Adult Services	1901091511	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	885.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091511	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,730.86	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091511	23/12/2015	Elderly Mentally Ill Residential Care	Regular Respite Care	14.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051666	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,148.25	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091467	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091484	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051644	02/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,336.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091484	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	532.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051718	23/12/2015	Mental Health Residential Care	Provider Refund Overpayments	-2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091517	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	442.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091467	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	442.50	ISLAND HEALTHCARE LTD

Revenue	Adult Services	1901091484	23/12/2015	Physical Disability Nursing Island	Charges from Independent Providers	647.58	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091467	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	352.23	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091484	23/12/2015	Elderly Frail Nursing Island	Charges from Independent Providers	6,327.71	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091484	23/12/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,587.81	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091484	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	281.43	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091484	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	442.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051724	23/12/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,039.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051638	02/12/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-7,060.95	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091467	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	116.82	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091517	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	223.02	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091517	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	7,670.52	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091484	23/12/2015	Elderly Mentally Ill Residential Care	Regular Respite Care	14.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091467	23/12/2015	Elderly Mentally Ill Residential Care	Regular Respite Care	403.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051717	23/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051664	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,134.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051643	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-4,187.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051640	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-972.14	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091484	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	627.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091467	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,725.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901091484	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,913.42	ISLAND HEALTHCARE LTD
Capital	Adult Services	1901085687	04/12/2015	Disabled Facilities Grants	Capital Grants	3,395.00	ISLAND MOBILITY
Capital	Adult Services	1901085681	04/12/2015	Disabled Facilities Grants	Capital Grants	3,575.00	ISLAND MOBILITY
Revenue	Adult Services	1901091454	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	360.00	ISLANDCARE LTD
Revenue	Adult Services	1901091454	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	4,312.08	ISLANDCARE LTD
Revenue	Adult Services	1901091454	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	42.48	ISLANDCARE LTD
Revenue	Adult Services	1901091454	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	241.92	ISLANDCARE LTD
Revenue	Adult Services	1700051592	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-591.48	ISLANDCARE LTD
Revenue	Adult Services	1700051593	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,168.62	ISLANDCARE LTD
Revenue	Adult Services	1901091454	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,612.23	ISLANDCARE LTD
Revenue	Place	1901091474	23/12/2015	Play Development	Grants to External Bodies	80.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Theatre	1901085856	09/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,480.00	IW CANTATA CHOIR
Revenue	Theatre	1901086443	23/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	2,204.00	IW MUSIC CENTRE FRIENDS ASSOCIATION
Revenue	Theatre	1901080389	02/12/2015	Medina Theatre	Payment to Private Contractors	3,270.50	IW SYMPHONY ORCHESTRA
Revenue	Theatre	1901086444	23/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,157.50	I W YOUTH CONCERT BAND
Revenue	Adult Services	1901086363	16/12/2015	Overbrook	General Materials	2.51	IWC RE OVERBROOK
Revenue	Adult Services	1901086363	16/12/2015	Overbrook	General Materials	10.84	IWC RE OVERBROOK
Revenue	Adult Services	1901086363	16/12/2015	Overbrook	General Materials	10.90	IWC RE OVERBROOK
Revenue	Adult Services	1901086363	16/12/2015	Overbrook	Catering Purchases	1.75	IWC RE OVERBROOK
Revenue	Adult Services	1901086363	16/12/2015	Overbrook	Catering Purchases	19.96	IWC RE OVERBROOK
Revenue	Adult Services	1901091472	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	3,357.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901085999	09/12/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901091306	18/12/2015	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901085540	02/12/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	2,300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086335	11/12/2015	In-house Fostering	Regular Respite Care	287.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086380	16/12/2015	In-house Fostering	Regular Respite Care	201.25	REDACTED PERSONAL DATA
Capital	Adult Services	1901085781	04/12/2015	Housing Renewal Assistance	Capital Grants	1,099.37	J RICCIO PLUMBING & HEATING
Revenue	Childrens Services	1901086386	16/12/2015	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086386	16/12/2015	Family Link (Respite Care:children)	Transport of Clients	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086004	09/12/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	1901091189	18/12/2015	Homelessness Prevention	Accommodation Costs - Service Users	525.00	ISLAND PROPERTIES RESIDENTIAL LETTINGS
Revenue	Adult Services	1901091501	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	3,240.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091501	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	375.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091450	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051685	16/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,066.85	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091450	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,063.97	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091510	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	2,584.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901091453	23/12/2015	3 & 4 yr old funding	Payment to Private Contractors	860.52	REDACTED PERSONAL DATA
Revenue	Public Health	1901093982	23/12/2015	STI Tests & Treatment	Payments to other NHS Truists	190.42	KINGSTON HOSPITAL NHS TRUST
Revenue	Adult Services	1901091475	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	238.45	KITE HILL NURSING HOME
Revenue	Adult Services	1700051654	02/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-917.95	KITE HILL NURSING HOME
Revenue	Adult Services	1901091475	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	599.89	KITE HILL NURSING HOME
Revenue	Adult Services	1901091475	23/12/2015	Elderly Frail Nursing Island	Charges from Independent Providers	7,683.11	KITE HILL NURSING HOME
Revenue	Adult Services	1901091475	23/12/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	627.50	KITE HILL NURSING HOME
Revenue	Adult Services	1901091475	23/12/2015	Elderly Frail Nursing Island	Regular Respite Care	50.20	KITE HILL NURSING HOME
Revenue	Adult Services	1700051700	23/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,600.00	KITE HILL NURSING HOME
Revenue	Adult Services	1700051656	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-16.00	KITE HILL NURSING HOME
Revenue	Adult Services	1700051654	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-176.00	KITE HILL NURSING HOME
Revenue	Adult Services	1901091475	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	627.50	KITE HILL NURSING HOME
Revenue	Adult Services	1901091475	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	396.58	KITE HILL NURSING HOME
Revenue	Adult Services	1901091490	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	920.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086445	16/12/2015	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901091283	18/12/2015	Moderation - EYSF	Bought in Prof Services - Curriculum (Schools)	190.00	LANESEND PRIMARY
Revenue	Childrens Services	1901086146	11/12/2015	S17 Child Protection	Payments to/Aid Provided to Clients	13.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901086146	11/12/2015	S17 Child Protection	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901091528	23/12/2015	Support for Looked After Children	Support Children	60.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901086146	11/12/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	70.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901086146	11/12/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	13.50	LOOKED AFTER CHILDREN TEAM 4

Revenue	Childrens Services	1901086146	11/12/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	60.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901091528	23/12/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	70.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901091528	23/12/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	11.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901091528	23/12/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901086146	11/12/2015	Leaving Care Costs	Transport of Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901086146	11/12/2015	Leaving Care Costs	Transport of Clients	21.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901091528	23/12/2015	Disabled Childrens Team	Transport of Clients	47.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901091528	23/12/2015	Leaving Care Costs	Transport of Clients	22.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Place	1901085912	09/12/2015	Freshwater West Wight Library	Postage	6.48	LIBRARY HQ
Revenue	Place	1901085912	09/12/2015	Freshwater West Wight Library	General Materials	8.45	LIBRARY HQ
Revenue	Place	1901085912	09/12/2015	Freshwater West Wight Library	Catering Purchases	2.00	LIBRARY HQ
Revenue	Place	1901086358	16/12/2015	Sandown Library	Postage	1.24	LIBRARY HQ
Revenue	Place	1901086358	16/12/2015	Sandown Library	Consumable Cleaning Materials	5.67	LIBRARY HQ
Revenue	Place	1901086358	16/12/2015	Sandown Library	General Materials	27.33	LIBRARY HQ
Revenue	Place	1901086358	16/12/2015	Sandown Library	Catering Purchases	37.22	LIBRARY HQ
Revenue	Adult Services	1901091477	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	375.00	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	1700051645	02/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,247.01	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	1901091477	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,827.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	1901091477	23/12/2015	Elderly Frail Residential Care	Regular Respite Care	23.04	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	1700051712	23/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,056.89	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	1901091477	23/12/2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,338.00	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	1901091495	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	375.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1901091495	23/12/2015	Physical Disability Nursing Island	Charges from Independent Providers	627.50	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1901091495	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	323.91	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1901091495	23/12/2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	1,593.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1901091495	23/12/2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,993.41	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700051704	23/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-976.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700051636	02/12/2015	Elderly Mentally III Nursing Island	Provider Refund Overpayments	-3,281.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700051594	02/12/2015	Elderly Mentally III Residential Care	Provider Refund Overpayments	-3,182.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700051601	02/12/2015	Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,794.72	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1901091495	23/12/2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,260.05	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1901086383	16/12/2015	In-house Fostering	Transport of Clients	327.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086447	16/12/2015	Family Link (Respite Care:children)	Support Children	147.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051726	18/12/2015	In-house Fostering	Boarding Out Allowances	-142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051726	18/12/2015	In-house Fostering	Boarding Out Allowances	-61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086337	11/12/2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091494	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	360.00	M & S CARE LTD
Revenue	Adult Services	1901091494	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	M & S CARE LTD
Revenue	Adult Services	1901091494	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	76.11	M & S CARE LTD
Revenue	Adult Services	1901091494	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	3,276.99	M & S CARE LTD
Revenue	Adult Services	1901091494	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	M & S CARE LTD
Revenue	Adult Services	1901091494	23/12/2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,715.67	M & S CARE LTD
Revenue	Childrens Services	1901086331	11/12/2015	In-house Fostering	Transport of Clients	228.60	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091473	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,189.05	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091473	23/12/2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,829.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901091379	23/12/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086378	16/12/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091479	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	6,102.15	ST VINCENT CARE HOMES
Revenue	Adult Services	1901091479	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	166.38	ST VINCENT CARE HOMES
Revenue	Adult Services	1700051679	09/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	1700051667	02/12/2015	Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,141.46	ST VINCENT CARE HOMES
Revenue	Adult Services	1901091479	23/12/2015	Elderly Mentally III Residential Care	Charges from Independent Providers	5,064.21	ST VINCENT CARE HOMES
Revenue	Place	1901085787	04/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	4,401.68	REDACTED PERSONAL DATA
Revenue	Place	1901085839	09/12/2015	Medina Theatre	Clothing & Laundry	11.25	MEDINA LEISURE CENTRE
Revenue	Place	1901085839	09/12/2015	Medina Leisure Centre	Maintenance of Operational Equipment	12.81	MEDINA LEISURE CENTRE
Revenue	Place	1901085839	09/12/2015	Medina Leisure Centre	Stock Purchases	7.99	MEDINA LEISURE CENTRE
Revenue	Childrens Services	1901086130	11/12/2015	Youth Offending Team	Payments to Voluntary and Other Associations	9.04	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091476	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	375.00	MENTFADE LTD
Revenue	Adult Services	1901091476	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	3,804.81	MENTFADE LTD
Revenue	Adult Services	1901091476	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	258.42	MENTFADE LTD
Revenue	Adult Services	1901091476	23/12/2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,893.00	MENTFADE LTD
Revenue	Adult Services	1901091481	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	299.52	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	1901091481	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	420.48	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	1901091481	23/12/2015	Elderly Mentally III Residential Care	Charges from Independent Providers	750.00	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	1901085793	04/12/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	82.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086001	09/12/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Capital	Adult Services	1901085784	04/12/2015	Disabled Facilities Grants	Capital Grants	4,199.50	MOUNTJOY LTD
Capital	Adult Services	1901085686	04/12/2015	Disabled Facilities Grants	Capital Grants	3,572.82	MOUNTJOY LTD
Capital	Adult Services	1901085791	04/12/2015	Disabled Facilities Grants	Capital Grants	3,420.00	MOUNTJOY LTD
Revenue	Childrens Services	1901085795	04/12/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	289.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080392	02/12/2015	In-house Fostering	Support Children	300.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080393	02/12/2015	In-house Fostering	Support Children	300.28	REDACTED PERSONAL DATA
Revenue	Place	1901085542	02/12/2015	Homelessness Prevention	Payment to Private Contractors	616.50	REDACTED PERSONAL DATA
Revenue	Place	1901074869	02/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	7,246.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086003	09/12/2015	In-house Fostering	Boarding Out Allowances	489.80	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091502	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	1,800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901091537	23/12/2015	In-house Fostering	Transport of Clients	81.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901085797	04/12/2015	In-house Fostering	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086334	11/12/2015	In-house Fostering	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901085982	09/12/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901085998	09/12/2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	198.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086002	09/12/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Place	1901091448	23/12/2015	Extended Activities	Grants to External Bodies	3,000.00	NEWCHURCH PRIMARY SCHOOL
Capital	Corporate Items	1901096715	23/12/2015	Balance Sheet	FB Lottery Pay Deductions	91.94	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Place	1901080413	02/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	908.00	NEWPORT JAZZ WEEKEND
Revenue	Adult Services	1901091483	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	7,819.80	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	1901091483	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	455.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	1901091483	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	433.65	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	1901091483	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,010.00	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	1901086347	16/12/2015	Balance Sheet	NHS pension scheme employee deductions	5,882.05	NHS PENSIONS SCHEME
Revenue	Childrens Services	1901086376	16/12/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1901086006	09/12/2015	Newport Nine Acres Devolved Capital	Plant, Equipment & Furniture - Capital	7,999.00	NINE ACRES PRIMARY SCHOOL
Revenue	Adult Services	1901091447	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,757.64	OAKRAY CARE LTD
Revenue	Adult Services	1700051743	23/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,148.25	OAKRAY CARE LTD
Revenue	Adult Services	1901091447	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	217.44	OAKRAY CARE LTD
Revenue	Adult Services	1901091447	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	102.00	OAKRAY CARE LTD
Revenue	Adult Services	1700051661	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,302.40	OAKRAY CARE LTD
Revenue	Adult Services	1901091447	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,216.26	OAKRAY CARE LTD
Revenue	Adult Services	1901091512	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	3,505.86	OAKRAY CARE LTD
Revenue	Adult Services	1700051722	23/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-425.11	OAKRAY CARE LTD
Revenue	Adult Services	1700051629	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-728.76	OAKRAY CARE LTD
Revenue	Adult Services	1901091512	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,232.00	OAKRAY CARE LTD
Revenue	Adult Services	1901091485	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	634.89	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	1700051642	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-116.40	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	1901091485	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,527.42	OLD CHARLTON HOUSE CARE HOME
Revenue	Place	1901091522	23/12/2015	Transport Administration	Electricity	28.64	ONE SMALL COMPANY LLP
Revenue	Place	1700051616	11/12/2015	Crematorium	Employee Subsistence Expenses	-20.00	OSEL ENTERPRISES LTD
Revenue	Place	1901086351	16/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,867.50	OSEL ENTERPRISES LTD
Revenue	Childrens Services	1700051615	11/12/2015	Specialist Service Business Admin	Catering Purchases	-40.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	1700051614	11/12/2015	Learning & Development Running Costs	Catering Purchases	-35.00	OSEL ENTERPRISES LTD
Revenue	Place	1700051617	11/12/2015	Planning Business Support	Catering Purchases	-40.00	OSEL ENTERPRISES LTD
Revenue	Place	1901086137	11/12/2015	Car Park - Quay Road, Ryde	Off Street Parking Income	3.75	REDACTED PERSONAL DATA
Revenue	Place	1901086364	16/12/2015	Car Park - Quay Road, Ryde	Off Street Parking Income	3.75	REDACTED PERSONAL DATA
Revenue	Place	1901086370	16/12/2015	Car Park - Seaclose,Newport	Off Street Parking Income	7.50	REDACTED PERSONAL DATA
Revenue	Corporate Items	1901083267	02/12/2015	Discretionary Housing Payments	Rent Allowances Paid	144.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086368	16/12/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086365	16/12/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086366	16/12/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086367	16/12/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901093264	23/12/2015	Home to School Transport	Transport of Clients	63.00	REDACTED PERSONAL DATA
Revenue	Place	1901091480	23/12/2015	Homelessness Prevention	Accommodation Costs - Service Users	525.00	REDACTED PERSONAL DATA
Revenue	Place	1901085663	04/12/2015	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901091316	23/12/2015	In-house Fostering	Support Children	79.58	REDACTED PERSONAL DATA
Revenue	Adult Services	1901085682	04/12/2015	Mental Health Team	Travel Expenses	79.70	REDACTED PERSONAL DATA
Revenue	Adult Services	1901086442	16/12/2015	Mental Health Team	Travel Expenses	73.00	REDACTED PERSONAL DATA
Revenue	Place	1901080379	02/12/2015	On Street Resident Permits	Car Parking Permit Income	93.75	REDACTED PERSONAL DATA
Revenue	Place	1901086132	11/12/2015	On Street Resident Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Place	1901086369	16/12/2015	On Street Resident Permits	Car Parking Permit Income	83.33	REDACTED PERSONAL DATA
Revenue	Place	1901086136	11/12/2015	On-Street Parking - High Street, Newport	On-Street (Non VAT) Parking Ticket Income	4.55	REDACTED PERSONAL DATA
Revenue	Resources	1901080381	02/12/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901080383	02/12/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901085904	09/12/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901086132	11/12/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901086369	16/12/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901091280	18/12/2015	Children placed with Family&Friends	Boarding Out Allowances	183.60	REDACTED PERSONAL DATA
Revenue	Place	1901085837	09/12/2015	Planning Applications	Fees & Charges (Non Discretionary)	28.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901085995	09/12/2015	S17 Child Protection	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Place	1901085904	09/12/2015	Car Park Permits	Car Parking Permit Income	320.83	REDACTED PERSONAL DATA
Revenue	Place	1901080374	02/12/2015	Leisure Access System	One Card Income Leisure Services	163.33	REDACTED PERSONAL DATA
Revenue	Place	1901085785	04/12/2015	Leisure Access System	One Card Income Leisure Services	62.50	REDACTED PERSONAL DATA
Revenue	Place	1901086355	16/12/2015	Leisure Access System	One Card Income Leisure Services	45.83	REDACTED PERSONAL DATA
Revenue	Place	1901086356	16/12/2015	Leisure Access System	One Card Income Leisure Services	710.00	REDACTED PERSONAL DATA
Revenue	Place	1901086357	16/12/2015	Leisure Access System	One Card Income Leisure Services	28.12	REDACTED PERSONAL DATA
Revenue	Place	1901091540	23/12/2015	Leisure Access System	One Card Income Leisure Services	27.00	REDACTED PERSONAL DATA
Revenue	Place	1901080381	02/12/2015	Car Park Permits	Car Parking Permit Income	87.50	REDACTED PERSONAL DATA
Revenue	Place	1901080383	02/12/2015	Car Park Permits	Car Parking Permit Income	204.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086139	11/12/2015	Adoption Costs	Transport of Clients	306.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086142	11/12/2015	Adoption Costs	Transport of Clients	78.30	REDACTED PERSONAL DATA
Revenue	Public Health	1901086129	11/12/2015	Contraception	Training	75.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901091277	18/12/2015	Housing Renewal Assistance	Capital Grants	500.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901091279	18/12/2015	Housing Renewal Assistance	Capital Grants	1,226.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080410	02/12/2015	Special Educational Needs Transport	Transport of Clients	55.62	REDACTED PERSONAL DATA
Revenue	Corporate Items	1700051697	10/12/2015	Collection Fund - CTax - Control A/c	Refunds via Creditor Payments System	-210.54	REDACTED PERSONAL DATA
Revenue	Place	1901091348	21/12/2015	Bugle House,Newport	Rent of Buildings and Rooms	6,625.00	FOR AND ON BEHALF OF MRL HOMES LITD

Revenue	Place	1901086439	16/12/2015	Guildhall,Newport	Minor Works	7,212.60	ROYAL BERKS NHS FOUNDATION TRUST
Revenue	Place	1901086441	16/12/2015	Planning Applications	Fees & Charges (Non Discretionary)	195.00	WILLOW LODGE
Revenue	Public Health	1901086354	16/12/2015	STI Tests & Treatment	Payments to other NHS Trusts	151.00	M. A. SKEELS PLUMBING AND HEATING
Revenue	Adult Services	1901091318	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	650.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901085680	04/12/2015	Housing Renewal Assistance	Capital Grants	2,320.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901096760	24/12/2015	Balance Sheet	Hants CC Mags Courts debt charges (s/t)	1,897.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091314	21/12/2015	S75 Integrated Community Equipment Store	Vehicle Leasing and Acquisition	277.78	ASSET ADVANTAGE GROUP LTD
Revenue	Childrens Services	1901096716	24/12/2015	Support for Looked After Children	Support Children	700.00	REDACTED PERSONAL DATA
Revenue	Place	1901091314	21/12/2015	Play Development	Vehicle Leasing and Acquisition	138.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901091186	18/12/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	145.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Managing Director	1901085567	04/12/2015	Managing Director	Interview & recruitment expenses	95.50	NURTURE DEVELOPMENTS
Revenue	Public Health	1901085794	04/12/2015	Local Area Coordinators - Gen Prevention	Payment to Private Contractors	1,836.55	ARLINGCLOSE LTD
Revenue	Place	1901080380	04/12/2015	Transport Fleet Administration	Vehicle Maintenance Costs	165.00	SOUTHERN WATER SERVICES LTD
Revenue	Place	1901091478	23/12/2015	World War 1 Remembrance Events	Professional Services	150.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1901091062	18/12/2015	Administration and Inspection Schemes	Payment to Contractors - Capital	336.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901086133	11/12/2015	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901085989	11/12/2015	Licensing Services	Alcohol & Entertainment licence	37.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051749	23/12/2015	In-house Fostering	Boarding Out Allowances	-40.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086328	11/12/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901091374	23/12/2015	Fostering Team	Insurance Premiums Paid	75.39	REDACTED PERSONAL DATA
Capital	Adult Services	1901091317	23/12/2015	Housing Renewal Assistance	Capital Grants	477.60	PAGE THE PACKERS
Revenue	Managing Director	1901091057	18/12/2015	Emergency Management	Mobile Telecoms	53.85	PAGEONE COMMUNICATIONS LTD
Revenue	Public Health	1901091339	23/12/2015	STI Tests & Treatment	Payments to other NHS Trusts	133.00	PLYMOUTH HOSPITALS NHS TRUST
Capital	Adult Services	1901086371	16/12/2015	Disabled Facilities Grants	Capital Grants	9,235.00	PRISM MEDICAL UK
Revenue	Place	1901091286	18/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	6,662.69	PRISM MUSIC GROUP LTD
Capital	Corporate Items	1901086000	09/12/2015	Balance Sheet	Teachers Additional Pensions Contributions	150.00	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901086000	09/12/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,129.50	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901086000	09/12/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,554.04	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901096720	23/12/2015	Balance Sheet	Teachers Additional Pensions Contributions	2,006.68	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	1901096723	23/12/2015	In-house Fostering	Boarding Out Allowances	1,549.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080384	02/12/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	329.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086330	11/12/2015	Family Link (Respite Care:children)	Support Children	73.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086387	16/12/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	162.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901086435	16/12/2015	Housing Renewal Assistance	Capital Grants	5,565.00	R&M WINDOWS LTD T/A PRETTY WINDOWS
Capital	Adult Services	1901086140	11/12/2015	Adelaide & Goudings Fixtures & Fittings	Capital Grants	112,776.00	REAL WORLD TRUST
Revenue	Place	1901086377	16/12/2015	Homelessness Prevention	Accommodation Costs - Service Users	900.00	RED SQUIRE PROPERTY SHOP LTD
Revenue	Adult Services	1901091466	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	104.16	REGARD PARTNERSHIP
Revenue	Adult Services	1901091466	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	2,792.50	REGARD PARTNERSHIP
Revenue	Adult Services	1901080371	02/12/2015	Mental Health Day Services	Fixtures and Fittings	2.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Adult Services	1901080371	02/12/2015	Mental Health Day Services	Consumable Cleaning Materials	78.10	RIBOLEAU HOUSE DAY CENTRE
Revenue	Adult Services	1901080371	02/12/2015	Mental Health Day Services	Grounds Maintenance	21.65	RIBOLEAU HOUSE DAY CENTRE
Revenue	Adult Services	1901080371	02/12/2015	Mental Health Day Services	Stationery	13.77	RIBOLEAU HOUSE DAY CENTRE
Revenue	Adult Services	1901080371	02/12/2015	Mental Health Day Services	Computer Software & Consumables	32.50	RIBOLEAU HOUSE DAY CENTRE
Revenue	Adult Services	1901091491	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	375.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	1901091491	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	375.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	1901091491	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	941.37	RYDE HOUSE HOMES LTD
Revenue	Adult Services	1901091491	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	10,129.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	1901091061	18/12/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	47.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086336	11/12/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086329	11/12/2015	Family Link (Respite Care:children)	Support Children	68.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901086320	11/12/2015	Family Link (Respite Care:children)	Transport of Clients	75.60	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091492	23/12/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	700.29	SANDOWN NURSING HOME
Revenue	Adult Services	1901091492	23/12/2015	Elderly Frail Nursing Island	Charges from Independent Providers	12,010.35	SANDOWN NURSING HOME
Revenue	Adult Services	1901091492	23/12/2015	Elderly Frail Nursing Island	Regular Respite Care	627.50	SANDOWN NURSING HOME
Revenue	Adult Services	1700051745	23/12/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,160.76	SANDOWN NURSING HOME
Revenue	Adult Services	1700051632	02/12/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,187.90	SANDOWN NURSING HOME
Revenue	Adult Services	1700051670	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,408.00	SANDOWN NURSING HOME
Revenue	Adult Services	1901091497	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	381.52	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091468	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	627.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091497	23/12/2015	Physical Disability Nursing Island	Regular Respite Care	20.08	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091497	23/12/2015	Physical Disability Nursing Island	Charges from Independent Providers	77.81	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091505	23/12/2015	Physical Disability Nursing Island	Charges from Independent Providers	245.98	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091468	23/12/2015	Elderly Frail Nursing Island	Charges from Independent Providers	7,401.49	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091468	23/12/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,910.11	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091468	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	801.81	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091497	23/12/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	296.18	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091497	23/12/2015	Elderly Frail Nursing Island	Charges from Independent Providers	7,351.79	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091505	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	529.23	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091505	23/12/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,553.69	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091505	23/12/2015	Elderly Frail Nursing Island	Charges from Independent Providers	8,277.98	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091505	23/12/2015	Elderly Frail Nursing Island	Regular Respite Care	62.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051723	23/12/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,141.16	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051703	11/12/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,752.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051705	11/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-896.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051659	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-208.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051657	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-432.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051672	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-784.00	SCIO HEALTHCARE LTD

Revenue	Adult Services	1700051671	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-240.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091468	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	308.73	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091505	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901091468	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	627.50	SCIO HEALTHCARE LTD
Revenue	Place	1901086418	16/12/2015	24 Daish Way, Newport (WISE)	Gas	241.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901091346	23/12/2015	24 Daish Way, Newport (WISE)	Electricity	332.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086423	16/12/2015	Archaeology	Gas	44.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086408	16/12/2015	Bugle House, Newport	Gas	26.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086394	16/12/2015	Bugle House, Newport	Gas	22.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086415	16/12/2015	Car Park - Cross Street, Cowes	Gas	283.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085558	04/12/2015	Cemeteries-Northwood	Electricity	27.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086396	16/12/2015	Church View Ventnor	Gas	97.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086022	11/12/2015	Crematorium	Gas	3,094.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901091351	23/12/2015	Dinosaur Isle Museum (Sandown Geology)	Electricity	669.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901091344	23/12/2015	Family Support activity base: 76 Greenlands	Gas	41.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901096732	23/12/2015	Family Support activity base: 76 Greenlands	Electricity	73.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080403	04/12/2015	Ferry Management	Electricity	332.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086412	16/12/2015	Island Youth Water Activity Centre	Electricity	60.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086413	16/12/2015	Island Youth Water Activity Centre	Electricity	30.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086414	16/12/2015	Island Youth Water Activity Centre	Electricity	60.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901086403	16/12/2015	Mental Health Day Services	Gas	100.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901086399	16/12/2015	Mental Health Day Services	Gas	319.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086422	16/12/2015	Newport Library	Gas	289.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901091356	23/12/2015	Open space lettings	Gas	23.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901091311	23/12/2015	Open space lettings	Gas	22.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901091312	23/12/2015	Open space lettings	Gas	17.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901091341	23/12/2015	Open space lettings	Gas	15.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086405	16/12/2015	Open space lettings	Gas	10.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051732	23/12/2015	Open space lettings	Gas	-34.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051733	23/12/2015	Open space lettings	Gas	-21.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051740	23/12/2015	Open space lettings	Gas	-23.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086344	16/12/2015	Public Conveniences - General	Electricity	216.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086431	16/12/2015	Public Conveniences - General	Electricity	59.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086448	16/12/2015	Public Conveniences - General	Electricity	84.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086450	16/12/2015	Public Conveniences - General	Electricity	71.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085571	11/12/2015	Public Conveniences - General	Electricity	80.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085906	11/12/2015	Public Conveniences - General	Electricity	199.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085907	11/12/2015	Public Conveniences - General	Electricity	182.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086011	11/12/2015	Public Conveniences - General	Electricity	53.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086013	11/12/2015	Public Conveniences - General	Electricity	115.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051716	16/12/2015	Public Conveniences - General	Electricity	-94.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085568	04/12/2015	Public Conveniences - General	Electricity	28.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085573	04/12/2015	Public Conveniences - General	Electricity	64.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080361	04/12/2015	Public Conveniences - General	Electricity	75.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085669	04/12/2015	Public Conveniences - General	Electricity	130.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085670	04/12/2015	Public Conveniences - General	Electricity	46.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085671	04/12/2015	Public Conveniences - General	Electricity	34.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051673	04/12/2015	Public Conveniences - General	Electricity	-130.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051675	04/12/2015	Public Conveniences - General	Electricity	-34.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051684	11/12/2015	Public Conveniences - General	Electricity	-162.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085557	04/12/2015	Public Conveniences - General	Electricity	91.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085559	04/12/2015	Public Conveniences - General	Electricity	94.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085570	04/12/2015	Parking Management	Electricity	74.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080357	04/12/2015	Parks Mtce Miscellaneous	Electricity	46.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085909	11/12/2015	Play Areas Health & Safety work	Electricity	612.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080358	04/12/2015	Ryde Depot	Electricity	23.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901085574	04/12/2015	Stores Adult Social Care	Electricity	139.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901091371	23/12/2015	The Bay Primary School Disposal	Gas	402.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086023	11/12/2015	The Heights	Gas	4,474.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085572	04/12/2015	Whitegates Pontoons	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901085556	16/12/2015	Youth- Cowes	Electricity	237.78	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086392	16/12/2015	Youth- Ryde (Well St)	Gas	491.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080363	04/12/2015	Downside Community & Learning Centre	Gas	916.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086434	16/12/2015	60 Dodnor Lane rechargeable	Gas	388.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901091342	23/12/2015	Freshwater West Wight Library	Gas	65.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901086419	16/12/2015	Highmead	Gas	1,087.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086402	16/12/2015	Ventnor Library	Gas	199.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086409	16/12/2015	Beaulieu House	Gas	527.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086395	16/12/2015	Archives	Gas	81.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086397	16/12/2015	Medina Leisure Centre	Gas	7,774.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051696	11/12/2015	Atkinson Drive, Newport	Electricity	-64.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051707	16/12/2015	Atkinson Drive, Newport	Electricity	-64.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901085566	04/12/2015	Freshwater West Wight Library	Electricity	321.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080359	04/12/2015	Cowes Week Parade Infrastructure	Electricity	686.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080360	04/12/2015	Cowes Week Parade Infrastructure	Electricity	102.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080362	04/12/2015	Downside Community & Learning Centre	Electricity	813.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051708	16/12/2015	Atkinson Drive, Newport	Electricity	-16.18	SCOTTISH & SOUTHERN ENERGY

Revenue	Place	1700051739	23/12/2015	Atkinson Drive, Newport	Electricity	-62.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086453	16/12/2015	Atkinson Drive, Newport	Electricity	16.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086456	16/12/2015	Atkinson Drive, Newport	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086457	16/12/2015	Atkinson Drive, Newport	Electricity	21.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086479	16/12/2015	Atkinson Drive, Newport	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901091347	23/12/2015	Seaclose Offices, Newport	Electricity	881.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901091349	23/12/2015	Adelaide Resource Centre	Electricity	1,263.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901091350	23/12/2015	Seaclose Offices, Newport	Electricity	201.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901091352	23/12/2015	Adelaide Resource Centre	Electricity	1,018.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901091353	23/12/2015	Adelaide Resource Centre	Electricity	1,601.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901091354	23/12/2015	Adelaide Resource Centre	Electricity	1,336.04	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086417	16/12/2015	Properties Industrial Estates	Electricity	104.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086452	16/12/2015	Properties Industrial Estates	Electricity	307.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901086019	11/12/2015	Overbrook	Gas	307.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051709	16/12/2015	Island Futures Careers & Employability	Gas	-21.38	SCOTTISH & SOUTHERN ENERGY
Revenue	1901086440	16/12/2015	Island Futures Careers & Employability	Gas	2.75	SCOTTISH & SOUTHERN ENERGY	
Revenue	Adult Services	1901086429	16/12/2015	Adelaide Resource Centre	Gas	328.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086430	16/12/2015	Business Support - Fire	Gas	163.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086432	16/12/2015	Sandown Library	Gas	134.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086433	16/12/2015	Business Support - Fire	Gas	42.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086438	16/12/2015	Island Futures Careers & Employability	Gas	21.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901091343	23/12/2015	Adelaide Resource Centre	Gas	80.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086421	16/12/2015	Youth- Newport	Gas	82.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901086428	16/12/2015	Adelaide Resource Centre	Gas	683.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086420	16/12/2015	Business Support - Fire	Gas	194.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086455	16/12/2015	Island Learning Centre	Gas	319.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086416	16/12/2015	Newport Harbour Account	Gas	110.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086401	16/12/2015	Business Support - Fire	Gas	42.68	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086393	16/12/2015	Island Learning Centre	Gas	174.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086024	11/12/2015	Business Support - Fire	Gas	992.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086026	11/12/2015	Business Support - Fire	Gas	466.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086027	11/12/2015	Business Support - Fire	Gas	171.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901086021	11/12/2015	Gouldings Resource Centre	Gas	455.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901086021	11/12/2015	Gouldings Resource Centre	Gas	991.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051680	11/12/2015	Youth- Newport	Electricity	-50.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051681	11/12/2015	Youth- Newport	Electricity	-67.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051682	11/12/2015	Youth- Newport	Electricity	-30.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051683	11/12/2015	Youth- Newport	Electricity	-42.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051694	11/12/2015	Youth- Newport	Electricity	-40.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051695	11/12/2015	Youth- Newport	Electricity	-47.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901085905	11/12/2015	Youth- Newport	Electricity	42.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901085908	11/12/2015	Island Futures Careers & Employability	Electricity	334.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086012	11/12/2015	Properties Industrial Estates	Electricity	37.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086014	11/12/2015	Properties Industrial Estates	Electricity	115.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086015	11/12/2015	Youth- Newport	Electricity	24.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086016	11/12/2015	Youth- Newport	Electricity	24.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086017	11/12/2015	Youth- Newport	Electricity	23.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086018	11/12/2015	Youth- Newport	Electricity	23.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901086020	11/12/2015	Overbrook	Electricity	407.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051714	16/12/2015	Properties Industrial Estates	Electricity	-115.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051734	23/12/2015	Adelaide Resource Centre	Electricity	-1,263.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051735	23/12/2015	Adelaide Resource Centre	Electricity	-963.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051736	23/12/2015	Adelaide Resource Centre	Electricity	-1,514.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051737	23/12/2015	Adelaide Resource Centre	Electricity	-927.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051738	23/12/2015	Adelaide Resource Centre	Electricity	-936.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086352	16/12/2015	Youth- Newport	Electricity	23.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901086353	16/12/2015	Youth- Newport	Electricity	24.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901086411	16/12/2015	Newport Harbour Account	Electricity	129.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901086160	11/12/2015	Learning Disability Residential Care	Charges from Independent Providers	4,100.00	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	1901086164	11/12/2015	Learning Disability Residential Care	Charges from Independent Providers	212.00	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	1901086168	11/12/2015	Learning Disability Residential Care	Charges from Independent Providers	5,582.00	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	1901091493	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	750.00	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	1901091449	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,704.54	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	1901091449	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	336.96	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	1901091373	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	2,920.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	1901091449	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	750.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	1901091496	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	375.00	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1901091496	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	3,461.49	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1901091496	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	277.89	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1901080400	02/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,225.28	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1901091496	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,090.34	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1901091499	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	102.00	SOMERSET CARE LTD
Revenue	Adult Services	1901091499	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	375.00	SOMERSET CARE LTD
Revenue	Adult Services	1901091471	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	442.50	SOMERSET CARE LTD
Revenue	Adult Services	1901091487	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	SOMERSET CARE LTD
Revenue	Adult Services	1901091471	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	3,723.21	SOMERSET CARE LTD
Revenue	Adult Services	1901091487	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	4,096.08	SOMERSET CARE LTD

Revenue	Adult Services	1901091487	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	102.24	SOMERSET CARE LTD
Revenue	Adult Services	1901091499	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,534.29	SOMERSET CARE LTD
Revenue	Adult Services	1901091499	23/12/2015	Elderly Frail Residential Care	Regular Respite Care	14.16	SOMERSET CARE LTD
Revenue	Adult Services	1700051688	11/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-124.34	SOMERSET CARE LTD
Revenue	Adult Services	1700051652	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,300.29	SOMERSET CARE LTD
Revenue	Adult Services	1700051655	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-364.38	SOMERSET CARE LTD
Revenue	Adult Services	1901091487	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	239.04	SOMERSET CARE LTD
Revenue	Adult Services	1901091471	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	375.00	SOMERSET CARE LTD
Revenue	Adult Services	1901091487	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	138.06	SOMERSET CARE LTD
Revenue	Adult Services	1700051691	11/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,602.70	SOMERSET CARE LTD
Revenue	Adult Services	1901091499	23/12/2015	Elderly Mentally Ill Residential Care	Regular Respite Care	520.96	SOMERSET CARE LTD
Revenue	Adult Services	1700051687	11/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-572.58	SOMERSET CARE LTD
Revenue	Adult Services	1901091471	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	162.00	SOMERSET CARE LTD
Revenue	Adult Services	1901091471	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	375.00	SOMERSET CARE LTD
Revenue	Adult Services	1901091487	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	SOMERSET CARE LTD
Revenue	Adult Services	1901091471	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,454.19	SOMERSET CARE LTD
Revenue	Adult Services	1901091487	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,872.15	SOMERSET CARE LTD
Revenue	Adult Services	1901091499	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,824.27	SOMERSET CARE LTD
Capital	Corporate Items	1901086316	11/12/2015	Balance Sheet	AEO Payments Pay Deductions	141.38	SOUTHEND ON SEA BC
Revenue	Place	1901080352	04/12/2015	Cemeteries-Binstead	Water and Sewerage	49.82	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085668	04/12/2015	Crematorium	Water and Sewerage	79.92	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085554	04/12/2015	Fort Victoria	Water and Sewerage	300.35	SOUTHERN WATER AUTHORITY
Revenue	Place	1901091355	23/12/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	138.71	SOUTHERN WATER AUTHORITY
Revenue	Place	1901086028	11/12/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	12.15	SOUTHERN WATER AUTHORITY
Revenue	Place	1901086410	16/12/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	17.40	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085666	04/12/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	24.35	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085552	04/12/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	45.68	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085544	04/12/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	605.18	SOUTHERN WATER AUTHORITY
Revenue	Place	1901080356	04/12/2015	Properties Industrial Estates	Water and Sewerage	45.09	SOUTHERN WATER AUTHORITY
Revenue	Place	1901086427	16/12/2015	Open space lettings	Water and Sewerage	47.30	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085667	04/12/2015	Open space lettings	Water and Sewerage	100.00	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051646	04/12/2015	Public Conveniences - General	Water and Sewerage	-107.71	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079996	04/12/2015	Public Conveniences - General	Water and Sewerage	97.39	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096733	23/12/2015	Public Conveniences - General	Water and Sewerage	1,048.26	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096734	23/12/2015	Public Conveniences - General	Water and Sewerage	423.77	SOUTHERN WATER AUTHORITY
Revenue	Place	1901091345	23/12/2015	Public Conveniences - General	Water and Sewerage	1,794.65	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085551	04/12/2015	Public Conveniences - General	Water and Sewerage	165.37	SOUTHERN WATER AUTHORITY
Revenue	Place	1901080354	04/12/2015	Public Conveniences - General	Water and Sewerage	118.52	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085553	04/12/2015	Public Conveniences - General	Water and Sewerage	399.60	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085555	04/12/2015	Public Conveniences - General	Water and Sewerage	108.72	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085665	04/12/2015	Public Conveniences - General	Water and Sewerage	801.02	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085544	04/12/2015	Public Conveniences - General	Water and Sewerage	605.18	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085545	04/12/2015	Public Conveniences - General	Water and Sewerage	210.93	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085549	04/12/2015	Public Conveniences - General	Water and Sewerage	114.39	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085547	04/12/2015	Parks and Gardens Misc Equip & Works	Water and Sewerage	13.85	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096727	23/12/2015	Puckpool Park Recreation Area	Water and Sewerage	16.35	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096730	23/12/2015	Puckpool Park Recreation Area	Water and Sewerage	41.49	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096726	23/12/2015	Puckpool Park Recreation Area	Water and Sewerage	9.18	SOUTHERN WATER AUTHORITY
Revenue	Place	1901091355	23/12/2015	Ryde Concessions	Water and Sewerage	360.66	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085544	04/12/2015	Ryde Harbour	Water and Sewerage	302.60	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901080351	04/12/2015	Saxonbury	Water and Sewerage	515.25	SOUTHERN WATER AUTHORITY
Revenue	Place	1901086008	11/12/2015	The Heights	Water and Sewerage	972.18	SOUTHERN WATER AUTHORITY
Revenue	Place	1901085548	04/12/2015	The Heights	Water and Sewerage	910.17	SOUTHERN WATER AUTHORITY
Revenue	Place	1901091355	23/12/2015	Waterside pool	Water and Sewerage	679.70	SOUTHERN WATER AUTHORITY
Revenue	Place	1901080350	04/12/2015	Victoria Recreation Ground	Water and Sewerage	29.64	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096731	23/12/2015	Ryde Library	Water and Sewerage	112.51	SOUTHERN WATER AUTHORITY
Revenue	Place	1901086007	11/12/2015	60 Dodnor Lane rechargeable	Water and Sewerage	1.70	SOUTHERN WATER AUTHORITY
Revenue	Place	1901086009	11/12/2015	60 Dodnor Lane rechargeable	Water and Sewerage	141.42	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901080032	04/12/2015	Island Futures Careers & Employability	Water and Sewerage	5.49	SOUTHERN WATER AUTHORITY
Revenue	Place	1901091355	23/12/2015	Canoe Lake Boats	Water and Sewerage	208.07	SOUTHERN WATER AUTHORITY
Revenue	Place	1901086010	11/12/2015	Sandown Library	Water and Sewerage	112.96	SOUTHERN WATER AUTHORITY
Revenue	Place	1901086480	16/12/2015	Business Support - Fire	Water and Sewerage	629.09	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901085550	04/12/2015	Overbrook	Water and Sewerage	585.88	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901080353	04/12/2015	Gouldings Resource Centre	Water and Sewerage	1,543.31	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901080355	04/12/2015	Adelaide Resource Centre	Water and Sewerage	2,035.97	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901091498	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	360.00	SSAFA FORCES HELP
Revenue	Adult Services	1901091498	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,874.88	SSAFA FORCES HELP
Revenue	Adult Services	1700051692	23/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,044.41	SSAFA FORCES HELP
Revenue	Adult Services	1901091498	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	273.60	SSAFA FORCES HELP
Revenue	Childrens Services	1901080397	02/12/2015	Primary Heads	Primary Heads	398.25	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Childrens Services	1901085990	09/12/2015	Primary Heads	Primary Heads	499.80	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate Items	1901096711	23/12/2015	Balance Sheet	EMH Lottery Pay Deductions	95.48	STERLING MANAGEMENT CENTRE LTD
Revenue	Adult Services	1901091500	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	360.00	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	1901091500	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	442.50	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	1901091500	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	680.43	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	1901091500	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,519.47	STONEHAVEN RESIDENTIAL HOME
Revenue	Childrens Services	1901091291	18/12/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901096724	23/12/2015	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	1901085855	11/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	6,223.81	TALON MUSIC LIMITED
Revenue	Childrens Services	1901086144	11/12/2015	Early Help Team	Postage	6.45	TARGETED YOUTH SUPPORT
Revenue	Place	1901085910	09/12/2015	Youth Council	General Materials	28.24	TARGETED YOUTH SUPPORT
Revenue	Place	1901085539	02/12/2015	Youth Council	Catering Purchases	10.94	TARGETED YOUTH SUPPORT
Revenue	Place	1901086144	11/12/2015	Youth Council	Public Transport Fares	23.90	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901085539	02/12/2015	Leaving Care Costs	General Materials	40.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901085910	09/12/2015	Childrens Rights & Participation	General Materials	37.47	TARGETED YOUTH SUPPORT
Revenue	Place	1901086379	16/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	6,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Place	1901080390	02/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	4,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Adult Services	1901091503	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	1901091503	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	885.00	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	1901091503	23/12/2015	Elderly Frail Residential Care	Regular Respite Care	72.57	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	1901091503	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,404.20	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	1700051603	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,908.60	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	1901091503	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	THE BRIARS RESIDENTIAL HOME
Capital	Childrens Services	1901091059	18/12/2015	Children Services Early Years	Payment to Contractors - Capital	3,500.00	THE CHILDREN'S HOUSE [CC]
Revenue	Adult Services	1901091504	23/12/2015	Mental Health Residential Care	Order Settlement to Bal Sht GL	2,490.00	THE CROFT (RCH) LTD
Revenue	Adult Services	1901091504	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	360.00	THE CROFT (RCH) LTD
Revenue	Adult Services	1901091504	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,097.66	THE CROFT (RCH) LTD
Revenue	Place	1901091288	18/12/2015	Electric vehicle Hire Scheme LSTF2	Grants to External Bodies	10,800.00	THE ELECTRIK VEHICLE COMPANY LTD
Capital	Corporate Items	1901096718	23/12/2015	Balance Sheet	FB Lottery Pay Deductions	366.07	THE FIREFIGHTERS CHARITY
Revenue	Adult Services	1901091506	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	434.40	THE LIMES TRUST
Revenue	Adult Services	1901091506	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	3,371.10	THE LIMES TRUST
Revenue	Adult Services	1700051730	23/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,148.25	THE LIMES TRUST
Revenue	Adult Services	1901091506	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	295.50	THE LIMES TRUST
Revenue	Adult Services	1901091506	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,029.75	THE LIMES TRUST
Revenue	Adult Services	1901091507	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	151.20	THE MOORINGS
Revenue	Adult Services	1901091507	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	THE MOORINGS
Revenue	Adult Services	1901091507	23/12/2015	Physical Disability Residential Care	Charges from Independent Providers	390.09	THE MOORINGS
Revenue	Adult Services	1901091507	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,496.40	THE MOORINGS
Revenue	Adult Services	1700051713	16/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-870.38	THE MOORINGS
Revenue	Adult Services	1901091507	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,976.12	THE MOORINGS
Revenue	Adult Services	1700051668	02/12/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-781.44	THE MOORINGS
Revenue	Adult Services	1901091509	23/12/2015	Learning Disability Residential Care	Charges from Independent Providers	375.00	THE ORCHARD
Revenue	Adult Services	1901091508	23/12/2015	Physical Disability Nursing Island	Charges from Independent Providers	627.50	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1901091508	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	358.93	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1901091508	23/12/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,921.64	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1901091508	23/12/2015	Elderly Frail Nursing Island	Charges from Independent Providers	7,324.18	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051658	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-432.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051693	23/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-2,000.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051699	23/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-624.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1901091508	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	627.50	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1901091508	23/12/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,344.21	THE ORCHARD HOUSE CARE HOME
Revenue	Place	1901085672	04/12/2015	Public Libraries Central	Purchase of Books	31.45	THE STATIONERY OFFICE LTD
Revenue	Place	1901085673	04/12/2015	Public Libraries Central	Purchase of Books	367.04	ULVERS CROFT LARGE PRINT BOOKS LTD
Revenue	Childrens Services	1901086385	16/12/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	218.16	REDACTED PERSONAL DATA
Revenue	Adult Services	1901091513	23/12/2015	Physical Disability Nursing Island	Charges from Independent Providers	725.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	1901091513	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	145.14	VECTA HOUSE CARE HOME
Revenue	Adult Services	1901091513	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	475.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	1901091513	23/12/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	13,835.90	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700051725	23/12/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,225.88	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700051639	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-400.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700051631	02/12/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-616.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	1901091513	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	725.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	1901091514	23/12/2015	Mental Health Residential Care	Charges from Independent Providers	171.36	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	1901091514	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	2,556.60	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	1901091514	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	300.96	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	1901085836	09/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,051.26	VENETIAN HEALTHCARE LTD
Revenue	Resources	1901086362	16/12/2015	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Place	1901085850	09/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	8,912.00	VIENNA FESTIVAL BALLET
Revenue	Resources	1901086361	16/12/2015	Local Welfare Assistance Scheme	Fixed Telephones	180.05	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	1901085579	04/12/2015	Extended Activities	Grants to External Bodies	5,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Place	1901086341	11/12/2015	LSTF Grant	Grants to External Bodies	50,250.00	VISIT ISLE OF WIGHT LTD
Revenue	Adult Services	1901080402	11/12/2015	Adult Social Care Enterprise House	Mobile Telecoms	318.78	VODAFONE LTD (PAGING)
Revenue	Childrens Services	1901086333	11/12/2015	S17 Child Protection	Support Children	250.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901085782	04/12/2015	Disabled Facilities Grants	Capital Grants	3,505.00	W H BRADING & SON LTD
Capital	Adult Services	1901085683	04/12/2015	Disabled Facilities Grants	Capital Grants	3,938.00	W H BRADING & SON LTD
Capital	Adult Services	1901086374	16/12/2015	Disabled Facilities Grants	Capital Grants	4,032.00	W H BRADING & SON LTD
Capital	Adult Services	1901086143	11/12/2015	Disabled Facilities Grants	Capital Grants	4,975.00	W H BRADING & SON LTD
Capital	Adult Services	1901091287	18/12/2015	Disabled Facilities Grants	Capital Grants	6,877.00	W H BRADING & SON LTD
Revenue	Adult Services	1901091515	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	442.50	WARD HOUSE LTD
Revenue	Adult Services	1901091515	23/12/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,465.84	WARD HOUSE LTD
Revenue	Adult Services	1901091515	23/12/2015	Elderly Frail Nursing Island	Charges from Independent Providers	4,683.66	WARD HOUSE LTD
Revenue	Adult Services	1700051748	23/12/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-12,133.24	WARD HOUSE LTD
Revenue	Adult Services	1901091515	23/12/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	627.50	WARD HOUSE LTD
Revenue	Adult Services	1901091516	23/12/2015	Elderly Frail Residential Care	Charges from Independent Providers	5,179.50	WAXHAM HOUSE RESIDENTIAL CARE HOME

Revenue	Adult Services	1700051665	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,989.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	1700051651	02/12/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,518.25	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Place	1901091309	18/12/2015	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,716.91	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Adult Services	1901085537	02/12/2015	Westminster House	Operational Equipment	0.50	WESTMINSTER HOUSE
Revenue	Adult Services	1901085537	02/12/2015	Westminster House	Postage	7.56	WESTMINSTER HOUSE
Revenue	Adult Services	1901085537	02/12/2015	Westminster House	Employee Subsistence Expenses	12.46	WESTMINSTER HOUSE
Revenue	Adult Services	1901085537	02/12/2015	Westminster House	Employee Subsistence Expenses	1.65	WESTMINSTER HOUSE
Revenue	Adult Services	1901091529	23/12/2015	Westminster House	Employee Subsistence Expenses	42.47	WESTMINSTER HOUSE
Revenue	Adult Services	1901091529	23/12/2015	Westminster House	Employee Subsistence Expenses	1.50	WESTMINSTER HOUSE
Revenue	Adult Services	1901091529	23/12/2015	Westminster House	Consumable Cleaning Materials	2.91	WESTMINSTER HOUSE
Revenue	Adult Services	1901085537	02/12/2015	Westminster House	Catering Equipment	7.50	WESTMINSTER HOUSE
Revenue	Adult Services	1901091529	23/12/2015	Westminster House	Catering Equipment	5.83	WESTMINSTER HOUSE
Revenue	Adult Services	1901085537	02/12/2015	Westminster House	Catering Purchases	66.36	WESTMINSTER HOUSE
Revenue	Adult Services	1901091529	23/12/2015	Westminster House	Catering Purchases	78.90	WESTMINSTER HOUSE
Revenue	Adult Services	1901091529	23/12/2015	Westminster House	Operational Equipment	38.29	WESTMINSTER HOUSE
Revenue	Adult Services	1901091529	23/12/2015	Westminster House	Operational Equipment	0.80	WESTMINSTER HOUSE
Revenue	Place	1901096736	23/12/2015	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED
Revenue	Adult Services	1901091519	23/12/2015	Physical Disability Nursing Island	Charges from Independent Providers	1,767.04	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1901091519	23/12/2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,910.11	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1700051742	23/12/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,650.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1700051669	02/12/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,520.00	WOODSIDE HALL NURSING HOME
Revenue	Place	1901096729	23/12/2015	Medina Theatre	Order Settlement to Bal Sht GL	2,640.00	WORLD ON STAGE LTD
Revenue	Childrens Services	1901085997	09/12/2015	3 & 4 yr old funding	Payment to Private Contractors	1,244.39	YMCA DAY NURSERY
Revenue	Childrens Services	1901085996	09/12/2015	3 & 4 yr old funding	Payment to Private Contractors	2,916.16	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Reginald Barry Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Robert Richards Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Stuart Hutchinson Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Julia Baker-Smith Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Raymond Bloomfield Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryl Pitcher Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Jonathan Gilbey Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Richard Priest Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubblings Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Philip Jordan Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Gordon Kendall Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Blezzard Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Conrad Gauntlett Cc
Revenue	Adult Services	Payroll	31/12/2015	No-Barriers	Employee Subsistence Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Transitions Team	Employee Subsistence Expenses	13.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Employee Subsistence Expenses	9.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Employee Subsistence Expenses	45.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Employee Subsistence Expenses	10.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Employee Subsistence Expenses	18.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Adoption Team	Employee Subsistence Expenses	12.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Employee Subsistence Expenses	111.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Employee Subsistence Expenses	8.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Island Learning Centre	Employee Subsistence Expenses	19.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 2	Employee Subsistence Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Employee Subsistence Expenses	-2.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Employee Subsistence Expenses	-63.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	9.90	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/12/2015	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	82.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Employee Subsistence Expenses	32.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Employee Subsistence Expenses	47.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Estuaries Officer	Employee Subsistence Expenses	95.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coroner	Employee Subsistence Expenses	126.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Pensions Manager	Employee Subsistence Expenses	66.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Council Tax	Employee Subsistence Expenses	19.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	-23.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	-61.66	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	156.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	-22.04	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	-116.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	28.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	-28.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	74.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	53.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	53.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	235.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	345.51	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	301.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	235.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	235.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	345.51	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	109.94	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	109.94	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	235.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	376.92	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	266.99	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	266.99	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	266.99	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	57.59	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	41.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Training	643.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	No-Barriers	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	No-Barriers	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Public Transport Fares	3.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Public Transport Fares	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Local Authority Care Counselling Contract	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Speech, Language and Communication	Public Transport Fares	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Public Transport Fares	15.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Public Transport Fares	6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Public Transport Fares	6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Public Transport Fares	6.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Public Transport Fares	32.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Years Team	Public Transport Fares	7.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Speech, Language and Communication	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Public Transport Fares	21.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Years Team	Public Transport Fares	10.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Personal & Community Development Learning	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Public Transport Fares	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Public Transport Fares	22.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Adoption Team	Public Transport Fares	58.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Public Transport Fares	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Service Management (Children & Families)	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Public Transport Fares	44.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Public Transport Fares	33.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Service Management (Children & Families)	Public Transport Fares	4.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Service Management (Children & Families)	Public Transport Fares	44.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Public Transport Fares	1.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Public Transport Fares	6.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Public Transport Fares	18.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Public Transport Fares	2.60	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 2	Public Transport Fares	55.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Public Transport Fares	32.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Public Transport Fares	453.18	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/12/2015	Vanguard Public Health	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/12/2015	Vanguard Public Health	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/12/2015	Public Health Core	Public Transport Fares	8.80	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/12/2015	Public Health Core	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/12/2015	Public Health Core	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/12/2015	Vanguard Public Health	Public Transport Fares	6.90	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/12/2015	Public Health Core	Public Transport Fares	8.95	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/12/2015	Public Health Core	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/12/2015	Public Health Core	Public Transport Fares	23.96	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/12/2015	Public Health Core	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/12/2015	Public Health Core	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Archaeology	Public Transport Fares	67.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Public Transport Fares	13.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Public Transport Fares	33.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Policy & Conservation	Public Transport Fares	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Public Transport Fares	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Public Transport Fares	37.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Public Transport Fares	2.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Public Transport Fares	63.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coastal Management	Public Transport Fares	32.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Archaeology	Public Transport Fares	66.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Public Transport Fares	16.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Public Transport Fares	15.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Public Transport Fares	15.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	107.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	21.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	10.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	14.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Business Regulation Protection	Public Transport Fares	74.96	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Economic Development	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Business Regulation Protection	Public Transport Fares	1.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Public Transport Fares	18.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Contaminated Land	Public Transport Fares	95.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Head of Contract Managment	Public Transport Fares	71.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Head of Contract Managment	Public Transport Fares	15.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Head of Contract Managment	Public Transport Fares	18.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Head of Contract Managment	Public Transport Fares	53.19	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Leisure Management & Admin	Public Transport Fares	16.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Economic Development	Public Transport Fares	3.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Economic Development	Public Transport Fares	6.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	A.O.N.B.	Public Transport Fares	57.16	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Project Manager Waste Strategy	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Project Manager Waste Strategy	Public Transport Fares	44.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coroner	Public Transport Fares	27.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coroner	Public Transport Fares	10.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Public Transport Fares	18.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Trading Standards	Public Transport Fares	108.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Pensions Manager	Public Transport Fares	128.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Council Tax	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Benefits Manager	Public Transport Fares	30.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Public Transport Fares	14.00	Mr John Howe Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Public Transport Fares	73.20	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Public Transport Fares	90.60	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/12/2015	Shared Services Manager	Public Transport Fares	83.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Committee and Scrutiny Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Legal Services Section	Public Transport Fares	18.36	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Legal Services Section	Public Transport Fares	174.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Electoral Registration Office	Public Transport Fares	38.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Electoral Registration Office	Public Transport Fares	27.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Council Tax	Public Transport Fares	26.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Legal Services Section	Public Transport Fares	17.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Legal Services Section	Public Transport Fares	37.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Legal Services Section	Public Transport Fares	37.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Public Transport Fares	25.60	Mr Philip Jordan Cc
Revenue	Resources	Payroll	31/12/2015	Legal Services Section	Public Transport Fares	40.27	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Legal Services Section	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Legal Services Section	Public Transport Fares	28.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Accountancy Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.03	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Accountancy Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Accountancy Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-18.31	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Staff Vehicle Mileage	143.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-7.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Staff Vehicle Mileage	160.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-10.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 1	Staff Vehicle Mileage	581.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-32.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Deputyship Office	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Deputyship Office	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Deputyship Office	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Deputyship Office	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Deputyship Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Deputyship Office	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Deputyship Office	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Deputyship Office	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Deputyship Office	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage	307.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-13.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Personal & Community Development Learning	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Trading Standards	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage	181.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-10.86	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Duke of Edingburgh Award	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Duke of Edingburgh Award	Staff Vehicle Mileage VAT Element	-4.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage VAT Element	-1.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	323.52	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-21.51	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	31/12/2015	Emergency Management	Staff Vehicle Mileage	23.31	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	31/12/2015	Emergency Management	Staff Vehicle Mileage	4.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-19.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Speech, Language and Communication	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage	126.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage VAT Element	-8.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/12/2015	Review/Quality Assurance	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Payments Team Manager	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Payments Team Manager	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coastal Management	Staff Vehicle Mileage	94.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coastal Management	Staff Vehicle Mileage	32.64	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coastal Management	Staff Vehicle Mileage VAT Element	-6.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Staff Vehicle Mileage VAT Element	-9.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Staff Vehicle Mileage	283.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Staff Vehicle Mileage VAT Element	-15.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Staff Vehicle Mileage	267.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Staff Vehicle Mileage VAT Element	-14.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Council Tax	Staff Vehicle Mileage	310.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Council Tax	Staff Vehicle Mileage VAT Element	-17.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Staff Vehicle Mileage	177.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-17.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Licensing Services	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Licensing Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	No-Barriers	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-6.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Staff Vehicle Mileage	182.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Staff Vehicle Mileage VAT Element	-10.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Newport Harbour Account	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.87	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Staff Vehicle Mileage	305.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Staff Vehicle Mileage VAT Element	-16.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	FAC Team	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	FAC Team	Staff Vehicle Mileage VAT Element	-4.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Organisational Change Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Organisational Change Team	Staff Vehicle Mileage VAT Element	-1.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Long Term Conditions	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Events Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Events Team	Staff Vehicle Mileage VAT Element	-0.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Westminster House	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Westminster House	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Safeguarding Adults	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Safeguarding Adults	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Contaminated Land	Staff Vehicle Mileage VAT Element	-0.92	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Staff Vehicle Mileage	112.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	FAC Team	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	FAC Team	Staff Vehicle Mileage VAT Element	-2.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Renewal & Enforcement	Staff Vehicle Mileage	235.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-13.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Contact Team	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-5.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage	218.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-14.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Help Team	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	A.O.N.B.	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	A.O.N.B.	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Speech, Language and Communication	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	First Response	Staff Vehicle Mileage	142.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	First Response	Staff Vehicle Mileage VAT Element	-13.47	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Hospital Team	Staff Vehicle Mileage	189.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Hospital Team	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Hospital Team	Staff Vehicle Mileage	159.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Hospital Team	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Hospital Team	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Hospital Team	Staff Vehicle Mileage VAT Element	-50.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	FAC Team	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	FAC Team	Staff Vehicle Mileage VAT Element	-6.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Self Directed Support Team	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-11.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Emergency Duty Service	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage VAT Element	-3.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Staff Vehicle Mileage	302.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-16.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-3.84	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Benefits Manager	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-2.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 2	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Learning & Development Support	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Learning & Development Support	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Long Term Conditions	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Island Learning Centre	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Island Learning Centre	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Island Learning Centre	Staff Vehicle Mileage VAT Element	-0.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Staff Vehicle Mileage VAT Element	-2.37	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage VAT Element	-5.16	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-3.66	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Transitions Team	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Emergency Duty Service	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Transitions Team	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-5.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-4.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Economic Development	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Economic Development	Staff Vehicle Mileage VAT Element	-2.52	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-4.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Personal & Community Development Learning	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage VAT Element	-5.72	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Development Control	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coastal Management	Staff Vehicle Mileage	185.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coastal Management	Staff Vehicle Mileage VAT Element	-10.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-6.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Out of School	Staff Vehicle Mileage	175.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Out of School	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Out of School	Staff Vehicle Mileage VAT Element	-17.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	236.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage VAT Element	-13.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-3.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.87	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Shared Services Manager	Staff Vehicle Mileage	149.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Shared Services Manager	Staff Vehicle Mileage VAT Element	-8.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Childrens Rights & Participation	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Childrens Rights & Participation	Staff Vehicle Mileage VAT Element	-4.02	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Review/Quality Assurance	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Project Manager Waste Strategy	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Waste Contract Management	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-4.74	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Contaminated Land	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-2.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Help Team	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-16.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Contact Team	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Contact Team	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Safeguarding Adults	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Beaulieu House	Staff Vehicle Mileage VAT Element	-0.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage	178.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Help Team	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Adult contracts	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Adult contracts	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Licensing Services	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Staff Vehicle Mileage VAT Element	-1.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Rights of Way Operations	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-4.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage	156.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	FAC Team	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	FAC Team	Staff Vehicle Mileage VAT Element	-1.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage	182.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-11.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Years Team	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Years Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Years Team	Staff Vehicle Mileage VAT Element	-6.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 2	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-5.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Review/Quality Assurance	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Review/Quality Assurance	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-5.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Pupil Resources Business Support Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-0.42	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Renewal & Enforcement	Staff Vehicle Mileage	235.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Renewal & Enforcement	Staff Vehicle Mileage	60.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-13.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Renewal & Enforcement	Staff Vehicle Mileage	187.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Renewal & Enforcement	Staff Vehicle Mileage	146.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-18.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage	164.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	No-Barriers	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-6.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Review/Quality Assurance	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-7.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Adult Skills	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Adult Skills	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Adult Skills	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	201.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	195.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-22.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage VAT Element	-5.16	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-7.46	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-5.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Staff Vehicle Mileage	192.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-18.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31/12/2015	Payments Social Care Team	Staff Vehicle Mileage VAT Element	-1.72	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	National Non Domestic Rates	Staff Vehicle Mileage	320.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	National Non Domestic Rates	Staff Vehicle Mileage VAT Element	-16.11	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	National Non Domestic Rates	Staff Vehicle Mileage VAT Element	-21.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Intensive Support Service	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-9.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-15.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Speech, Language and Communication	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Speech, Language and Communication	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Speech, Language and Communication	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-21.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Committee and Scrutiny Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Committee and Scrutiny Team	Staff Vehicle Mileage VAT Element	-0.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Economic Development	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Economic Development	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Economic Development	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Economic Development	Staff Vehicle Mileage VAT Element	-3.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Countyside Management	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Countyside Management	Staff Vehicle Mileage VAT Element	-5.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Human Resources	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Human Resources	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Human Resources	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage	184.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-10.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Leisure Management & Admin	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Newport Harbour Account	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Countyside Management	Staff Vehicle Mileage	209.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Countyside Management	Staff Vehicle Mileage VAT Element	-11.63	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.41	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Council Tax	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Estuaries Officer	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	139.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-9.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	A.O.N.B.	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	A.O.N.B.	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Leisure Management & Admin	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-4.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	235.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	School Cluster Funding	Staff Vehicle Mileage VAT Element	35.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	School Cluster Funding	Staff Vehicle Mileage	35.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	School Cluster Funding	Staff Vehicle Mileage	35.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	School Cluster Funding	Staff Vehicle Mileage	35.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	School Cluster Funding	Staff Vehicle Mileage	35.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.71	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Rights of Way Operations	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-10.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-11.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Adoption Team	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Help Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Customer Accounts Shared Service Centre	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Customer Accounts Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.42	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/12/2015	Service Management (Children & Families)	Staff Vehicle Mileage	427.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Service Management (Children & Families)	Staff Vehicle Mileage VAT Element	-23.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage VAT Element	-0.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Review/Quality Assurance	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Contact Team	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Referral & Assessment	Staff Vehicle Mileage	120.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Staff Vehicle Mileage	207.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-13.83	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coroner	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coroner	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coroner	Staff Vehicle Mileage VAT Element	-10.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Staff Vehicle Mileage VAT Element	-3.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	FAC Team	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	FAC Team	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Long Term Conditions	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Long Term Conditions	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Long Term Conditions	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Long Term Conditions	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-13.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	First Response	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	First Response	Staff Vehicle Mileage VAT Element	-6.08	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Transitions Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Transitions Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Safeguarding Adults	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Safeguarding Adults	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.21	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage	13.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage	8.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage	4.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage	4.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-4.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Schools Asset Management	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Schools Asset Management	Staff Vehicle Mileage VAT Element	-6.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 1	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 1	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 1	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 1	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 1	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 1	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Referral & Assessment	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Referral & Assessment	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-18.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Commercial Sales Team	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-4.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage VAT Element	-1.02	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Travel Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Travel Expenses	4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Adult Skills	Travel Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Intervention Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Intervention Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Statutory Assessment and Review Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Island Learning Centre	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 3	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Intensive Support Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Policy & Conservation	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Renewal & Enforcement	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Trading Standards	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Economic Development	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Environmental Health - Business Regulation Protection	Travel Expenses	3.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coastal Management	Travel Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Contaminated Land	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Travel Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Travel Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Travel Expenses	6.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Travel Expenses	7.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Regulatory Management & Admin Support	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Leisure Management & Admin	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Estuaries Officer	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Leisure Management & Admin	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Coroner	Travel Expenses	19.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	SOREC Project ERDF	Travel Expenses	8.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Accountancy Team	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Help Centres Shared Service Centre	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Travel Expenses	1.50	Mr John Howe Cc
Revenue	Resources	Payroll	31/12/2015	Committee and Scrutiny Team	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Legal Services Section	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Democratic Representation & Management	Members Off Island Travel	-30.00	Mr David Stewart Cc
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	-103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	-103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	-103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	-103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	70.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	-103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	70.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	70.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	-103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	-103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	L&D Officers	Stationery	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	Council Tax	Stationery	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Sundry Office Expenses	2.97	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Transitions Team	Sundry Office Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Contact Team	Sundry Office Expenses	1.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Sundry Office Expenses	12.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Sundry Office Expenses	28.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Sundry Office Expenses	23.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Personal & Community Development Learning	Sundry Office Expenses	13.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Leaving Care Team	Sundry Office Expenses	5.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Contact Team	Sundry Office Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Personal & Community Development Learning	Sundry Office Expenses	23.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Sundry Office Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Sundry Office Expenses	9.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Sundry Office Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Adoption Team	Sundry Office Expenses	3.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Disabled Childrens Team	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Sundry Office Expenses	18.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Sundry Office Expenses	28.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children in Care Team	Sundry Office Expenses	2.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Sundry Office Expenses	62.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 1	Sundry Office Expenses	800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Children In Need 1	Sundry Office Expenses	47.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Duke of Edinburgh Award	Sundry Office Expenses	12.12	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Operations	Sundry Office Expenses	41.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Sundry Office Expenses	125.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	A.O.N.B.	Sundry Office Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Planning Management	Sundry Office Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Sundry Office Expenses	46.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Countyside Management	Sundry Office Expenses	7.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Ryde Harbour	Sundry Office Expenses	219.91	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Support Staff	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Trading Standards	Sundry Office Expenses	2,837.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/12/2015	ICT Compliance & Infrastructure	Sundry Office Expenses	12.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Postage	0.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/12/2015	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/12/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/12/2015	Community Outreach	Mobile Telecoms	8.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	26.11.2015	Learning & Development Running Costs	Licences	249.17	SURVEYMONKEY.COM
Revenue	Childrens Services	GPC	30.11.2015	Learning & Development Running Costs	Catering Purchases	6.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	02.12.2015	L&D Officers	Travel Expenses	6.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	02.12.2015	Adult Social Care ASYE	Travel Expenses	96.60	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	02.12.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	03.12.2015	Learning & Development Running Costs	Catering Purchases	4.00	THE SOUTHERN CO-OP
Revenue	Childrens Services	GPC	03.12.2015	Early Years Team	Travel Expenses	69.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	03.12.2015	Early Years Team	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.12.2015	Core Programmes	Purchase of Books	10.72	AMAZON MARKETPLACE
Revenue	Resources	GPC	03.12.2015	Organisational Change Team	Training	42.32	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	04.12.2015	Core Programmes	Purchase of Books	79.10	AMAZON MARKETPLACE
Revenue	Resources	GPC	04.12.2015	Shared Services Manager	Purchase of Books	189.84	AMAZON MARKETPLACE

Revenue	Childrens Services	GPC	04.12.2015	Core Programmes	Purchase of Books	47.46	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.12.2015	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	08.12.2015	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	09.12.2015	Learning & Development Running Costs	Catering Purchases	28.20	TESCO STORES 5567
Revenue	Childrens Services	GPC	09.12.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	09.12.2015	Core Programmes	Training	47.29	APPRENTICESHIPS 4 ENGLAND
Revenue	Childrens Services	GPC	10.12.2015	Learning & Development Running Costs	Catering Purchases	6.75	TESCO STORES 5567
Revenue	Childrens Services	GPC	10.12.2015	Learning & Development Running Costs	Catering Purchases	1.25	TESCO STORES 5567
Revenue	Childrens Services	GPC	10.12.2015	Personal & Community Development Learning	General Materials	43.53	THE CLEVER BAGGERS
Revenue	Childrens Services	GPC	11.12.2015	L&D Officers	General Materials	13.12	BRITISH DYSLLEXIA ASSOCIATION
Revenue	Childrens Services	GPC	14.12.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	14.12.2015	L&D Officers	Travel Expenses	139.70	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	16.12.2015	Learning & Development Running Costs	Catering Purchases	2.00	THE SOUTHERN CO-OP
Revenue	Childrens Services	GPC	17.12.2015	Learning & Development Running Costs	Catering Purchases	9.75	TESCO STORES 5567
Revenue	Childrens Services	GPC	17.12.2015	Learning & Development Running Costs	Catering Purchases	7.08	TESCO STORES 5567
Revenue	Childrens Services	GPC	17.12.2015	L&D Officers	Travel Expenses	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.12.2015	Personal & Community Development Learning	General Materials	81.46	THE DYSLLEXIA SHOP LTD
Revenue	Resources	GPC	26.12.2015	Organisational Development – Leadership	General Materials	58.89	AMAZON MARKTEPLACE
Revenue	Place	GPC	08.12.2015	Coroner	Public Transport Fares	12.40	WIGHTLINK
Revenue	Place	GPC	09.12.2015	Coroner	Office Equipment	24.98	MAPLIN ISLEOFWIGHT PO30
Revenue	Place	GPC	10.12.2015	Coroner	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Place	GPC	16.12.2015	Registration Of Births,Deaths, Marriages	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	22.12.2015	Registration Of Births,Deaths, Marriages	Fixtures and Fittings	92.47	ARTHOUSE DIRECT
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Catering Purchases	0.83	SAINSBURYS 2105
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Catering Purchases	24.17	SAINSBURYS 2105
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Catering Purchases	3.50	SAINSBURYS 2105
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Catering Purchases	6.67	SAINSBURYS 2105
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Catering Purchases	2.00	SAINSBURYS 2105
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Catering Purchases	94.01	SAINSBURYS 2105
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Catering Equipment	8.33	SAINSBURYS 2105
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Catering Purchases	137.05	SAINSBURYS 2105
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Catering Purchases	2.83	SAINSBURYS 2105
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Catering Purchases	3.00	SAINSBURYS 2105
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Catering Equipment	11.54	SAINSBURYS 2105
Revenue	Adult Services	GPC	03.12.2015	Westminster House	Music and Video	15.83	SAINSBURYS 2105
Revenue	Adult Services	GPC	04.12.2015	Westminster House	Operational Equipment	0.83	SAINSBURYS 2105
Revenue	Adult Services	GPC	04.12.2015	Westminster House	Catering Purchases	39.17	SAINSBURYS 2105
Revenue	Adult Services	GPC	04.12.2015	Westminster House	Catering Purchases	12.50	SAINSBURYS 2105
Revenue	Adult Services	GPC	04.12.2015	Westminster House	Operational Equipment	6.08	SAINSBURYS 2105
Revenue	Adult Services	GPC	04.12.2015	Westminster House	Catering Purchases	1.60	SAINSBURYS 2105
Revenue	Place	GPC	16.12.2015	Events Team	Hire of General Equipment	330.00	WWW.STANDBY.CO.UK
Revenue	Place	GPC	21.12.2015	Events Team	Professional Services	107.75	THE FREEMAN CO UK LTD
Revenue	Place	GPC	21.12.2015	Events Team	Professional Services	3.23	THE FREEMAN CO UK LTD
Revenue	Place	GPC	21.12.2015	Events Team	Hire of General Equipment	150.00	THE FREEMAN CO UK LTD
Revenue	Place	GPC	21.12.2015	Events Team	Hire of General Equipment	4.50	THE FREEMAN CO UK LTD
Revenue	Childrens Services	GPC	30.11.2015	Reviewing Officer	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.12.2015	Reviewing Officer	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.12.2015	Safeguarding Support	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Resources	GPC	30.11.2015	Council Tax	Legal Fees - Other Parties	2,223.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	GPC	30.11.2015	National Non Domestic Rates	Legal Fees - Other Parties	117.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Place	GPC	16.12.2015	Cllr JORDAN P	Travel Expenses	28.41	TRAINLINE
Revenue	Place	GPC	17.12.2015	World War 1 Remembrance Events	Transport of Clients	58.33	BRITANNIA PARKING GROUP
Revenue	Place	GPC	01.12.2015	Ryde Harbour	Licences	75.00	WWW.OFCOM.ORG.UK
Revenue	Place	GPC	02.12.2015	Ryde Harbour	Operational Equipment	30.58	TESCO STORES 5567
Revenue	Place	GPC	29.11.2015	Diversity & Workforce	Training	59.97	PREMIER INN
Revenue	Place	GPC	30.11.2015	Diversity & Workforce	Training	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	03.12.2015	Diversity & Workforce	Training	29.00	RED FUNNEL BOOKIT
Revenue	Place	GPC	07.12.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	73.44	WEST COWES TICKET OFFICE
Revenue	Place	GPC	07.12.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	07.12.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	17.12.2015	Diversity & Workforce	Operational Equipment	84.15	STATIONERY OFFICE BOOK
Revenue	Place	GPC	27.11.2015	Museums & Collections Management	Marketing Costs	5.04	POUNDLAND LTD 1241
Revenue	Place	GPC	02.12.2015	Museums & Collections Management	Marketing Costs	3.75	TESCO STORES 5567
Revenue	Place	GPC	08.12.2015	Museums & Collections Management	Operational Equipment	59.83	COLLECTIONS TRUST UK
Revenue	Place	GPC	09.12.2015	Museums & Collections Management	Marketing Costs	6.00	AMAZON MARKTEPLACE
Revenue	Place	GPC	16.12.2015	Ferry Operation	Payment to Private Contractors	135.39	PREMIER INN
Revenue	Place	GPC	18.12.2015	Medina Leisure Centre	Stationery	40.87	STAPLES UK
Revenue	Resources	GPC	04.12.2015	Commissioning Development	Public Transport Fares	92.20	STAGECOACH SOUTH
Revenue	Resources	GPC	21.12.2015	Commissioning Development	Public Transport Fares	69.90	STAGECOACH SOUTH
Revenue	Resources	GPC	21.12.2015	Commissioning Development	Public Transport Fares	12.00	HOVERTRAVEL LTD
Revenue	Place	GPC	01.12.2015	Environmental Health - Business Regulation Protection	Public Transport Fares	109.55	TRAINLINE
Revenue	Place	GPC	03.12.2015	Trading Standards	Postage	130.50	STAPLES UK
Revenue	Place	GPC	16.12.2015	Regulatory Management & Admin Support	Operational Equipment	106.50	CANFORD AUDIO PLC
Revenue	Place	GPC	21.12.2015	Environmental Health - Business Regulation Protection	Training	63.20	HOLIDAY INN BIRMINGHAM CITY CENTRE
Revenue	Childrens Services	GPC	15.12.2015	Children In Need 3	Travel Expenses	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.12.2015	Children In Need 3	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.11.2015	Education & Participation	Travel Expenses	14.80	HOVERTRAVEL LTD

Revenue	Childrens Services	GPC	27.11.2015	Education & Participation	Travel Expenses	13.01	TRAINLINE
Revenue	Adult Services	GPC	01.12.2015	DoLS/MCA	Public Transport Fares	44.28	TRAINLINE
Revenue	Adult Services	GPC	01.12.2015	Adult Social Care Business Information	Public Transport Fares	96.28	TRAINLINE
Revenue	Adult Services	GPC	07.12.2015	Commissioning Manager for Adult Social Care	Public Transport Fares	12.40	WIGHTLINK FERRIES
Revenue	Adult Services	GPC	07.12.2015	Adult Social Care Business Information	Public Transport Fares	172.89	TRAINLINE
Revenue	Adult Services	GPC	17.12.2015	Self Directed Support Team	Public Transport Fares	25.45	TRAINLINE
Revenue	Adult Services	GPC	23.12.2015	FAC Team	Public Transport Fares	97.61	TRAINLINE
Revenue	Place	GPC	30.11.2015	The Heights	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	03.12.2015	The Heights	Operational Equipment	17.90	PHYSICAL COMPANY LTD
Revenue	Place	GPC	15.12.2015	The Heights	Operational Equipment	387.90	WWW.UKPOS.COM
Revenue	Place	GPC	21.12.2015	The Heights	Licences	20.72	ZUMBA FITNESS
Revenue	Place	GPC	21.12.2015	The Heights	Licences	20.72	ZUMBA FITNESS
Revenue	Childrens Services	GPC	08.12.2015	Children in Care Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.12.2015	Children in Care Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.12.2015	Children in Care Team	Public Transport Fares	42.50	PREMIER INN
Revenue	Childrens Services	GPC	08.12.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.12.2015	Children in Care Team	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.12.2015	Children in Care Team	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.12.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.12.2015	Support for Looked After Children	Transport of Clients	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.12.2015	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.12.2015	Support for Looked After Children	Transport of Clients	30.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.12.2015	Support for Looked After Children	Transport of Clients	20.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.12.2015	Support for Looked After Children	Transport of Clients	20.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.12.2015	Children in Care Team	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.12.2015	Children in Care Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.12.2015	Children in Care Team	Travel Expenses	45.00	TALBOT-HOTEL.CO.UK
Revenue	Childrens Services	GPC	16.12.2015	Children in Care Team	Travel Expenses	45.00	TALBOT-HOTEL.CO.UK
Revenue	Childrens Services	GPC	17.12.2015	Support for Looked After Children	Transport of Clients	45.00	TALBOT-HOTEL.CO.UK
Revenue	Childrens Services	GPC	18.12.2015	Support for Looked After Children	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	21.12.2015	Children in Care Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.12.2015	S17 Child Protection	Transport of Clients	12.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.12.2015	Support for Looked After Children	Support Children	200.00	SAINSBURYS 2105
Revenue	Childrens Services	GPC	22.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	38.66	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	22.12.2015	Children in Care Team	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.12.2015	Support for Looked After Children	Support Children	309.56	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	22.12.2015	Support for Looked After Children	Transport of Clients	26.42	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	22.12.2015	Support for Looked After Children	Transport of Clients	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	23.12.2015	Children in Care Team	Public Transport Fares	52.60	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	24.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	68.65	TESCO STORES 5567
Revenue	Resources	GPC	22.12.2015	Revenues & Benefits Operational Support	Public Transport Fares	18.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	22.12.2015	Benefit Reviews & Overpayments	Public Transport Fares	18.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	22.12.2015	Revenues & Benefits Operational Support	Public Transport Fares	73.19	TRAINLINE
Revenue	Resources	GPC	22.12.2015	Benefit Reviews & Overpayments	Public Transport Fares	73.18	TRAINLINE
Revenue	Resources	GPC	30.11.2015	Legal Services Section	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Place	GPC	28.11.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	21.30	AMAZON MARKTEPLACE
Revenue	Place	GPC	06.12.2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	38.24	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	08.12.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	60.05	AMAZON MARKTEPLACE
Revenue	Place	GPC	08.12.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	155.51	BRITISH GEOLOGICAL SURVEY
Revenue	Place	GPC	14.12.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	61.20	WWW.UK.RS-ONLINE.COM
Revenue	Place	GPC	14.12.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	12.24	WWW.UK.RS-ONLINE.COM
Revenue	Place	GPC	15.12.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	105.00	WWW.UKPOS.COM
Revenue	Public Health	GPC	17.12.2015	Local Area Coordinators - Gen Prevention	Stock Purchases	54.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.12.2015	Adoption Costs	Client Expenses	503.44	PARK RESORTS LTD
Revenue	Childrens Services	GPC	07.12.2015	Referral & Assessment	Public Transport Fares	29.00	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	07.12.2015	Referral & Assessment	Public Transport Fares	29.00	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	09.12.2015	Adoption Team	Public Transport Fares	64.97	TRAINLINE
Revenue	Childrens Services	GPC	16.12.2015	Adoption Team	Public Transport Fares	118.00	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	23.12.2015	Adoption Team	General Materials	40.83	CURRYS ONLINE
Revenue	Place	GPC	01.12.2015	Fire Fighters Salaries	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Place	GPC	08.12.2015	Fire Fighters Salaries	Public Transport Fares	175.95	TRAINLINE
Revenue	Place	GPC	14.12.2015	Fire Fighters Salaries	Public Transport Fares	36.72	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	07.12.2015	Deputy Director - Economy, Tourism & Leisure	Travel Expenses	17.60	AQUA CARS
Revenue	Childrens Services	GPC	02.12.2015	Service Management (Children & Families)	Travel Expenses	44.96	TRAVELODGE
Revenue	Childrens Services	GPC	03.12.2015	Area Director (Children & Families)	Catering Purchases	4.17	W M MORRISONS
Revenue	Childrens Services	GPC	03.12.2015	Area Director (Children & Families)	Catering Purchases	6.99	W M MORRISONS
Revenue	Childrens Services	GPC	09.12.2015	Area Director (Children & Families)	Catering Purchases	4.17	W M MORRISONS
Revenue	Childrens Services	GPC	09.12.2015	Area Director (Children & Families)	Catering Purchases	1.00	W M MORRISONS
Revenue	Childrens Services	GPC	10.12.2015	Service Management (Children & Families)	Travel Expenses	67.49	PREMIER INN
Revenue	Childrens Services	GPC	10.12.2015	Area Director (Children & Families)	Catering Purchases	5.00	ICELAND
Revenue	Childrens Services	GPC	11.12.2015	Service Management (Children & Families)	Public Transport Fares	52.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.12.2015	Area Director (Children & Families)	Travel Expenses	70.82	PREMIER INN
Revenue	Childrens Services	GPC	22.12.2015	Area Director (Children & Families)	Public Transport Fares	9.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.12.2015	Children in Care Team	Public Transport Fares	29.10	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.12.2015	Children in Care Team	Public Transport Fares	35.24	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	02.12.2015	Children in Care Team	Transport of Clients	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.12.2015	Children in Care Team	Transport of Clients	51.25	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	02.12.2015	Children in Care Team	Public Transport Fares	130.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	03.12.2015	Children in Care Team	Public Transport Fares	-46.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	03.12.2015	Children in Care Team	Public Transport Fares	42.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	03.12.2015	Children in Care Team	Transport of Clients	32.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.12.2015	Children in Care Team	Public Transport Fares	390.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.12.2015	Children in Care Team	Public Transport Fares	44.04	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.12.2015	Children in Care Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.12.2015	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2015	Children in Care Team	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2015	Children in Care Team	Support Children	11.00	REGISTER OFFICE
Revenue	Childrens Services	GPC	04.12.2015	Children in Care Team	Travel Expenses	75.83	PREMIER INN44533980
Revenue	Childrens Services	GPC	04.12.2015	Children in Care Team	Public Transport Fares	121.50	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	07.12.2015	Children in Care Team	Public Transport Fares	-42.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	07.12.2015	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.12.2015	Children in Care Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.12.2015	Children in Care Team	Transport of Clients	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.12.2015	Children in Care Team	Public Transport Fares	333.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	10.12.2015	Children in Care Team	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.12.2015	Children in Care Team	Transport of Clients	34.58	TRAVELODGE
Revenue	Childrens Services	GPC	11.12.2015	Children in Care Team	Transport of Clients	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.12.2015	Children in Care Team	Transport of Clients	51.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.12.2015	Children in Care Team	Transport of Clients	68.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.12.2015	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.12.2015	Children in Care Team	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.12.2015	Children in Care Team	Transport of Clients	34.58	TRAVELODGE
Revenue	Childrens Services	GPC	17.12.2015	Children in Care Team	Transport of Clients	53.50	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	18.12.2015	Children in Care Team	Transport of Clients	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	18.12.2015	Children in Care Team	Transport of Clients	47.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.12.2015	Children in Care Team	Transport of Clients	79.00	PREMIER INN
Revenue	Childrens Services	GPC	20.12.2015	Children in Care Team	Transport of Clients	-79.00	PREMIER INN
Revenue	Childrens Services	GPC	22.12.2015	Children in Care Team	Public Transport Fares	32.60	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	23.12.2015	Children in Care Team	Support Children	233.33	THE DORSET HOTEL
Revenue	Childrens Services	GPC	24.12.2015	Children in Care Team	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.11.2015	Foster Carers Association	Payment to Private Contractors	233.13	TESCO STORES 5567
Revenue	Childrens Services	GPC	27.11.2015	Foster Carers Association	Payment to Private Contractors	122.60	TESCO STORES 5567
Revenue	Childrens Services	GPC	27.11.2015	Foster Carers Association	Payment to Private Contractors	46.00	B & Q
Revenue	Childrens Services	GPC	07.12.2015	In-house Fostering	Payment to Private Contractors	10.00	W M MORRISONS
Revenue	Childrens Services	GPC	07.12.2015	In-house Fostering	Payment to Private Contractors	45.00	W M MORRISONS
Revenue	Childrens Services	GPC	08.12.2015	In-house Fostering	General Materials	36.40	THE EIGHT BELLS
Revenue	Childrens Services	GPC	10.12.2015	In-house Fostering	Support Children	87.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	11.12.2015	In-house Fostering	Support Children	254.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	15.12.2015	In-house Fostering	Payment to Private Contractors	20.99	W M MORRISONS
Revenue	Childrens Services	GPC	27.11.2015	Island Learning Centre	Office Equipment	8.99	STAPLES UK
Revenue	Childrens Services	GPC	27.11.2015	Island Learning Centre	Client Expenses	24.97	PIZZA HUT 445
Revenue	Childrens Services	GPC	03.12.2015	Island Learning Centre	Training	18.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.12.2015	Island Learning Centre	Teaching Materials	63.33	MATALAN
Revenue	Childrens Services	GPC	11.12.2015	Island Learning Centre	Client Expenses	38.75	J R ZONE
Revenue	Childrens Services	GPC	11.12.2015	Island Learning Centre	General Educational Materials	77.94	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	14.12.2015	Island Learning Centre	Teaching Materials	19.16	SPORTSDIRECT 276
Revenue	Childrens Services	GPC	16.12.2015	Island Learning Centre	Purchase of Books	7.18	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	17.12.2015	Island Learning Centre	Schools Learning Resources (not ICT)	217.95	SSAT LTD
Revenue	Childrens Services	GPC	18.12.2015	Island Learning Centre	Medical Fees and Staff Welfare	10.62	SAINSBURYS 2105
Revenue	Childrens Services	GPC	18.12.2015	Island Learning Centre	Medical Fees and Staff Welfare	24.76	SAINSBURYS 2105
Revenue	Place	GPC	03.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	-164.00	TRAVELODGE
Revenue	Place	GPC	17.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	83.25	TRAVELODGE
Revenue	Place	GPC	18.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	99.42	TRAVELODGE
Revenue	Place	GPC	21.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	70.83	TRAVELODGE
Revenue	Place	GPC	21.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	200.00	KASBAH
Revenue	Place	GPC	23.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	46.62	TRAVELODGE
Revenue	Place	GPC	24.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	169.00	TRAVELODGE
Revenue	Place	GPC	24.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	408.33	KASBAH
Revenue	Place	GPC	27.12.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	282.21	TRAVELODGE
Revenue	Resources	GPC	27.11.2015	Corporate Stores	Operational Equipment	17.75	B & Q
Revenue	Resources	GPC	14.12.2015	Corporate Stores	General Materials	98.31	SCREWFIX
Revenue	Childrens Services	GPC	27.11.2015	Hearing Impaired Service	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.11.2015	Island Learning Centre	Purchase of Books	41.60	WWW.CGPBOOKS.CO.UK
Revenue	Childrens Services	GPC	02.12.2015	Statutory Assessment and Review Team	Public Transport Fares	14.84	TRAINLINE
Revenue	Childrens Services	GPC	03.12.2015	S.A.C.R.E	Public Transport Fares	7.80	TRAINLINE
Revenue	Childrens Services	GPC	03.12.2015	S.A.C.R.E	Public Transport Fares	7.80	TRAINLINE
Revenue	Childrens Services	GPC	03.12.2015	S.A.C.R.E	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.12.2015	S.A.C.R.E	Public Transport Fares	13.01	TRAINLINE
Revenue	Childrens Services	GPC	03.12.2015	S.A.C.R.E	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.12.2015	S.A.C.R.E	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.12.2015	Education Welfare Service	Postage	63.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	04.12.2015	Island Learning Centre	Purchase of Books	3.87	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.12.2015	Island Learning Centre	Purchase of Books	8.09	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.12.2015	Branstone Farm Studies Centre	Stationery	37.85	AMAZON MARKTEPLACE

Revenue	Childrens Services	GPC	08.12.2015	Island Learning Centre	General Educational Materials	3.76	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.12.2015	SEND Independent Advice & Support	Catering Purchases	5.65	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	08.12.2015	SEND Independent Advice & Support	Consumable Cleaning Materials	8.78	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	08.12.2015	Statutory Assessment and Review Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.12.2015	Children's Services Strategic Management	Public Transport Fares	5.46	TRAINLINE
Revenue	Childrens Services	GPC	10.12.2015	Children's Services Strategic Management	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.12.2015	Statutory Assessment and Review Team	Public Transport Fares	7.80	TRAINLINE
Revenue	Childrens Services	GPC	10.12.2015	Statutory Assessment and Review Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.12.2015	Statutory Assessment and Review Team	Public Transport Fares	13.72	TRAINLINE
Revenue	Childrens Services	GPC	10.12.2015	Statutory Assessment and Review Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.12.2015	Branstone Farm Studies Centre	General Materials	505.26	MOLE VALLEY FARMERS LTD
Revenue	Childrens Services	GPC	11.12.2015	Branstone Farm Studies Centre	General Materials	19.24	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.12.2015	Special Discretionary Grants	General Educational Materials	84.69	WWW.SENSORYEDUCATION.COM
Revenue	Childrens Services	GPC	16.12.2015	Moderation - KS1&2	Public Transport Fares	29.33	TRAINLINE
Revenue	Childrens Services	GPC	17.12.2015	Moderation - KS1&2	Public Transport Fares	70.48	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	17.12.2015	Statutory Assessment and Review Team	Public Transport Fares	7.80	TRAINLINE
Revenue	Childrens Services	GPC	17.12.2015	Statutory Assessment and Review Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	17.12.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	18.12.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	18.12.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	18.12.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Place	GPC	04.12.2015	County Hall,Newport	Minor Works	57.39	B & Q
Revenue	Managing Director	GPC	27.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	27.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	14.80	RED FUNNEL GROUP
Revenue	Managing Director	GPC	27.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	35.80	RED FUNNEL GROUP
Revenue	Managing Director	GPC	08.12.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	31.00	WIGHTLINK
Revenue	Managing Director	GPC	11.12.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	11.12.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	14.12.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	89.70	WIGHTLINK
Revenue	Managing Director	GPC	18.12.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	18.12.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	27.11.2015	Service Management (Children & Families)	Public Transport Fares	76.80	TICKETOFFICESALE
Revenue	Childrens Services	GPC	01.12.2015	Service Management (Children & Families)	Public Transport Fares	76.80	TICKETOFFICESALE
Revenue	Childrens Services	GPC	17.12.2015	Service Management (Children & Families)	Travel Expenses	10.64	TABLE TABLE41014910
Revenue	Resources	GPC	01.12.2015	ICT Contracts	Computer Maintenance	9.53	REGISTER.COM 12E8749AJ
Revenue	Place	GPC	01.12.2015	Leisure Access System	Computer Purchase & Rental	36.17	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.12.2015	ICS & Data	Office Equipment	50.94	BIRMINGHAM TELECOM
Revenue	Childrens Services	GPC	03.12.2015	Safeguarding Support	Office Equipment	95.93	BIRMINGHAM TELECOM
Revenue	Resources	GPC	09.12.2015	ICT CCR	Computer Software & Consumables	9.72	AMAZON MARKTEPLACE
Revenue	Resources	GPC	09.12.2015	ICT Refresh Programme	Computer Purchase & Rental	23.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	11.12.2015	ICT Refresh Programme	Computer Purchase & Rental	80.95	AMAZON MARKTEPLACE
Revenue	Resources	GPC	16.12.2015	Call Centre	Office Equipment	455.89	BIRMINGHAM TELECOM
Revenue	Resources	GPC	17.12.2015	ICT Refresh Programme	Computer Purchase & Rental	39.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.12.2015	ICT Contracts	Computer Purchase & Rental	34.48	EASILY LTD
Revenue	Resources	GPC	26.12.2015	Call Centre	Computer Purchase & Rental	12.48	AMAZON MARKTEPLACE
Revenue	Place	GPC	02.12.2015	Highways PFI Project	Employee Subsistence Expenses	436.00	EXPEDIA 110295687982
Revenue	Place	GPC	07.12.2015	Economic Development	Public Transport Fares	22.00	RED FUNNEL GROUP
Revenue	Place	GPC	10.12.2015	Economic Development	Public Transport Fares	13.95	STAGECOACH SOUTH
Revenue	Place	GPC	14.12.2015	SOREC Project ERDF	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Adult Services	GPC	07.12.2015	Adelaide Resource Centre	Catering Purchases	17.98	TESCO STORES 5567
Revenue	Adult Services	GPC	07.12.2015	Adelaide Resource Centre	Catering Purchases	69.12	TESCO STORES 5567
Revenue	Place	GPC	01.12.2015	Fire Fighters Salaries	Public Transport Fares	34.84	REDFUNNEL.CO.UK
Revenue	Adult Services	GPC	30.11.2015	Overbrook	Catering Purchases	140.21	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.11.2015	Overbrook	Catering Purchases	17.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.11.2015	Overbrook	Catering Purchases	3.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.12.2015	40 Venner Avenue	Catering Purchases	100.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.12.2015	40 Venner Avenue	Catering Purchases	10.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.12.2015	40 Venner Avenue	Catering Purchases	2.13	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.12.2015	Saxonbury	Catering Purchases	133.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.12.2015	Saxonbury	Catering Purchases	24.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.12.2015	Saxonbury	Catering Purchases	4.95	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.12.2015	Saxonbury	Transport of Clients	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	02.12.2015	Seagulls	Catering Purchases	89.01	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.12.2015	Seagulls	Catering Purchases	37.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.12.2015	Seagulls	Catering Purchases	7.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	03.12.2015	31 Carter Avenue	Catering Purchases	107.64	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	03.12.2015	31 Carter Avenue	Catering Purchases	20.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	03.12.2015	31 Carter Avenue	Catering Purchases	4.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.12.2015	The Laurels	Catering Purchases	112.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.12.2015	The Laurels	Catering Purchases	8.46	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.12.2015	The Laurels	Catering Purchases	1.69	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.12.2015	Overbrook	Catering Purchases	-1.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.12.2015	Overbrook	Catering Purchases	130.19	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.12.2015	Overbrook	Catering Purchases	12.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.12.2015	Overbrook	Catering Purchases	2.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.12.2015	40 Venner Avenue	Catering Purchases	99.35	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.12.2015	Saxonbury	Catering Purchases	150.86	SAINSBURYS TO YOU 2105

Revenue	Adult Services	GPC	08.12.2015	Saxonbury	Catering Purchases	24.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.12.2015	Saxonbury	Catering Purchases	4.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.12.2015	31 Carter Avenue	Catering Purchases	122.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.12.2015	31 Carter Avenue	Catering Purchases	19.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.12.2015	31 Carter Avenue	Catering Purchases	3.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.12.2015	Saxonbury	Operational Equipment	332.50	CURRYS
Revenue	Adult Services	GPC	10.12.2015	Saxonbury	Operational Equipment	66.50	CURRYS
Revenue	Adult Services	GPC	10.12.2015	Seagulls	Catering Purchases	91.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.12.2015	Seagulls	Catering Purchases	12.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.12.2015	Seagulls	Catering Purchases	2.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.12.2015	The Laurels	Catering Purchases	211.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.12.2015	The Laurels	Catering Purchases	20.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.12.2015	The Laurels	Catering Purchases	4.13	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.12.2015	Overbrook	Catering Purchases	150.78	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.12.2015	Overbrook	Catering Purchases	2.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.12.2015	Overbrook	Catering Purchases	0.40	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.12.2015	Saxonbury	Catering Purchases	113.86	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.12.2015	Saxonbury	Catering Purchases	13.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.12.2015	Saxonbury	Catering Purchases	2.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.12.2015	The Laurels	Catering Purchases	116.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.12.2015	The Laurels	Catering Purchases	13.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.12.2015	The Laurels	Catering Purchases	2.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.12.2015	31 Carter Avenue	Catering Purchases	147.72	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.12.2015	31 Carter Avenue	Catering Purchases	30.29	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.12.2015	31 Carter Avenue	Catering Purchases	6.06	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.12.2015	Seagulls	Catering Purchases	85.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.12.2015	Seagulls	Catering Purchases	30.72	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.12.2015	Seagulls	Catering Purchases	6.14	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.12.2015	40 Venner Avenue	Catering Purchases	152.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.12.2015	40 Venner Avenue	Catering Purchases	34.12	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.12.2015	40 Venner Avenue	Catering Purchases	6.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.12.2015	Overbrook	Catering Purchases	-19.07	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.12.2015	Overbrook	Catering Purchases	192.34	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.12.2015	Overbrook	Catering Purchases	2.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.12.2015	Overbrook	Catering Purchases	0.40	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.12.2015	Seagulls	Catering Purchases	107.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.12.2015	Seagulls	Catering Purchases	16.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.12.2015	Seagulls	Catering Purchases	3.23	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.12.2015	31 Carter Avenue	Catering Purchases	139.95	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.12.2015	31 Carter Avenue	Catering Purchases	19.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.12.2015	31 Carter Avenue	Catering Purchases	3.85	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.12.2015	Saxonbury	Catering Purchases	193.65	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.12.2015	Saxonbury	Catering Purchases	52.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.12.2015	Saxonbury	Catering Purchases	10.43	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.12.2015	40 Venner Avenue	Catering Purchases	70.13	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.12.2015	40 Venner Avenue	Catering Purchases	27.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.12.2015	40 Venner Avenue	Catering Purchases	5.58	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	14.12.2015	Diversity & Workforce	Training	43.20	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	27.11.2015	Beaulieu House	Catering Purchases	118.80	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	01.12.2015	Beaulieu House	Catering Purchases	170.30	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	04.12.2015	Beaulieu House	Catering Purchases	113.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	08.12.2015	Beaulieu House	Catering Purchases	-1.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	08.12.2015	Beaulieu House	Catering Purchases	91.59	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	11.12.2015	Beaulieu House	Catering Purchases	168.20	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Catering Purchases	192.95	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.12.2015	Beaulieu House	Catering Purchases	300.57	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.12.2015	Beaulieu House	Catering Purchases	63.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	18.12.2015	Beaulieu House	General Materials	19.94	BUSY BEE GARDEN CENTRE
Revenue	Childrens Services	GPC	18.12.2015	Beaulieu House	General Materials	22.98	WATERSTONES
Revenue	Childrens Services	GPC	19.12.2015	Beaulieu House	General Materials	5.99	HMV RETAIL LTD
Revenue	Childrens Services	GPC	23.12.2015	Beaulieu House	Catering Purchases	92.02	W M MORRISONS
Revenue	Place	GPC	30.11.2015	Fire Fighters Salaries	Public Transport Fares	-30.20	TRAINLINE
Revenue	Place	GPC	02.12.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	03.12.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	07.12.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	82.62	TRAINLINE
Revenue	Place	GPC	16.12.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Corporate Items	GPC	01.12.2015	Clr STEWART D	Public Transport Fares	5.83	NORTHWOOD HOUSE
Revenue	Corporate Items	GPC	01.12.2015	Clr STEWART D	Public Transport Fares	18.40	RED FUNNEL GROUP
Revenue	Corporate Items	GPC	18.12.2015	Clr STEWART D	Public Transport Fares	5.83	NORTHWOOD HOUSE
Revenue	Corporate Items	GPC	18.12.2015	Clr STEWART D	Public Transport Fares	27.90	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	17.12.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	27.11.2015	Island Learning Centre	Schools Examination Fees	180.00	WWW.HIGHSPEEDTRAINING.CO.UK
Revenue	Childrens Services	GPC	30.11.2015	Island Learning Centre	Teaching Materials	3.75	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	30.11.2015	Island Learning Centre	Teaching Materials	60.98	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	30.11.2015	Island Learning Centre	General Educational Materials	3.83	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	30.11.2015	Island Learning Centre	General Educational Materials	53.80	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	01.12.2015	Island Learning Centre	General Educational Materials	86.56	B & Q

Revenue	Childrens Services	GPC	01.12.2015	Island Learning Centre	Minor Works	63.30	B & Q
Revenue	Childrens Services	GPC	06.12.2015	Island Learning Centre	Medical Fees and Staff Welfare	35.00	WAITROSE DIRECT
Revenue	Childrens Services	GPC	07.12.2015	Island Learning Centre	Teaching Materials	38.35	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	07.12.2015	Island Learning Centre	General Educational Materials	25.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	07.12.2015	Island Learning Centre	General Educational Materials	42.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	09.12.2015	Island Learning Centre	Medical Fees and Staff Welfare	16.50	SAINSBURYS 2105
Revenue	Childrens Services	GPC	11.12.2015	Island Learning Centre	General Educational Materials	3.32	MAPLIN ISLEOFWIGHT PO30
Revenue	Childrens Services	GPC	12.12.2015	Island Learning Centre	General Educational Materials	13.10	LIDL UK
Revenue	Childrens Services	GPC	12.12.2015	Island Learning Centre	General Educational Materials	1.23	LIDL UK
Revenue	Childrens Services	GPC	12.12.2015	Island Learning Centre	Medical Fees and Staff Welfare	25.92	LIDL UK
Revenue	Childrens Services	GPC	14.12.2015	Island Learning Centre	Client Expenses	53.33	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.12.2015	Island Learning Centre	Client Expenses	62.16	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.12.2015	Island Learning Centre	General Educational Materials	21.42	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.12.2015	Island Learning Centre	General Educational Materials	86.47	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.12.2015	Island Learning Centre	Medical Fees and Staff Welfare	21.27	SAINSBURYS 2105
Revenue	Childrens Services	GPC	14.12.2015	Island Learning Centre	General Educational Materials	1.50	SAINSBURYS 2105
Revenue	Childrens Services	GPC	14.12.2015	Island Learning Centre	General Educational Materials	12.83	SAINSBURYS 2105
Revenue	Place	GPC	30.11.2015	Fire Fighters Salaries	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.11.2015	Leaving Care Costs	Transport of Clients	12.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.11.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	43.87	J D SPORTS 698
Revenue	Childrens Services	GPC	27.11.2015	Leaving Care Costs	Transport of Clients	19.20	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	27.11.2015	Leaving Care Team	Public Transport Fares	29.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.11.2015	Children in Care Team	Transport of Clients	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.12.2015	Disabled Childrens Team	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.12.2015	Disabled Childrens Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	85.81	SPORTSDIRECT 276
Revenue	Childrens Services	GPC	01.12.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.12.2015	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	SENTRY SELF STORAGE
Revenue	Childrens Services	GPC	02.12.2015	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.12.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.12.2015	Leaving Care Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	288.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	04.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	129.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	07.12.2015	Children in Care Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.12.2015	Disabled Childrens Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.12.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.12.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.12.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.12.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.12.2015	Children in Care Team	Support Children	50.00	W M MORRISONS
Revenue	Childrens Services	GPC	09.12.2015	Children in Care Team	Support Children	60.00	LOVESHOP.CO.UK
Revenue	Childrens Services	GPC	09.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	291.56	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	52.64	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	56.58	BOURNEMOUTH BOROUGH COUNCIL
Revenue	Childrens Services	GPC	11.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	157.45	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	11.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	208.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	11.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	399.17	CURRYS
Revenue	Childrens Services	GPC	11.12.2015	Leaving Care Costs	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	11.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	28.29	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	11.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	33.28	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	11.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	29.16	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	14.12.2015	Children In Need 1	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.12.2015	Leaving Care Costs	Transport of Clients	15.40	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	202.13	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	16.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	42.00	CAMBRIDGE ASSESSMENT
Revenue	Childrens Services	GPC	16.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	79.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	145.50	TVLICENSING.CO.UK
Revenue	Childrens Services	GPC	17.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	21.62	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.12.2015	Children In Need 2	Public Transport Fares	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.12.2015	Children In Need 1	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	144.44	U CAN STORE IT SELF STORAGE
Revenue	Childrens Services	GPC	21.12.2015	Disabled Childrens Team	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.12.2015	Leaving Care Costs	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.12.2015	Disabled Childrens Team	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	142.45	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	24.12.2015	Leaving Care Costs	Transport of Clients	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.12.2015	Leaving Care Costs	Transport of Clients	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.12.2015	Leaving Care Costs	Transport of Clients	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.12.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	214.92	ARGOS RETAIL GROUP
Revenue	Resources	GPC	28.11.2015	Organisational Development – Leadership	Purchase of Books	14.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.12.2015	Learning & Development Resource Centre	Purchase of Books	159.28	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.12.2015	Learning & Development Resource Centre	Purchase of Books	3.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.12.2015	Learning & Development Resource Centre	Purchase of Books	13.75	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.12.2015	Learning & Development Resource Centre	Purchase of Books	73.10	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.12.2015	L&D Officers	Travel Expenses	34.84	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.12.2015	Learning & Development Resource Centre	General Educational Materials	117.95	GLS EDUCATIONAL SUPPLIES LTD

Revenue	Childrens Services	GPC	10.12.2015	Learning & Development Resource Centre	General Educational Materials	42.95	GLS EDUCATIONAL SUPPLIES LTD
Revenue	Resources	GPC	27.11.2015	Business Hub - Members Support	Computer Purchase & Rental	152.27	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.12.2015	ICT Contracts	Computer Purchase & Rental	67.70	FASTHOSTS INTERNET
Revenue	Resources	GPC	17.12.2015	IT Software Development	Computer Maintenance	29.16	WEB HOSTING
Revenue	Resources	GPC	18.12.2015	ICT Refresh Programme	Computer Maintenance	99.79	AMAZON MARKTEPLACE
Revenue	Place	GPC	30.11.2015	Medina Leisure Centre	Maintenance of Operational Equipment	64.63	B & Q
Revenue	Place	GPC	01.12.2015	Medina Leisure Centre	Maintenance of Operational Equipment	23.33	B & Q
Revenue	Place	GPC	03.12.2015	Medina Leisure Centre	Maintenance of Operational Equipment	20.71	B & Q
Revenue	Place	GPC	11.12.2015	The Heights	Maintenance of Operational Equipment	25.00	B & Q
Revenue	Place	GPC	14.12.2015	The Heights	Maintenance of Operational Equipment	106.69	WOODS TRADE SUPPLY
Revenue	Place	GPC	15.12.2015	The Heights	Maintenance of Operational Equipment	93.14	EATON WILLIAMS GROUP LTD
Revenue	Place	GPC	16.12.2015	The Heights	Maintenance of Operational Equipment	171.16	WOODS TRADE SUPPLY
Revenue	Place	GPC	16.12.2015	The Heights	Maintenance of Operational Equipment	27.26	SCREWFIX
Revenue	Place	GPC	22.12.2015	The Heights	Maintenance of Operational Equipment	38.70	SCREWFIX
Revenue	Resources	GPC	30.11.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	01.12.2015	Litigation Costs	Legal Fees - Other Parties	410.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	09.12.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	14.12.2015	Litigation Costs	Legal Fees - Other Parties	25.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	15.12.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	16.12.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	16.12.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	21.12.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	22.12.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Childrens Services	GPC	01.12.2015	Fostering Team	Client Expenses	21.98	WWW.BUNCHES.CO.UK
Revenue	Childrens Services	GPC	02.12.2015	Fostering Team	Public Transport Fares	56.10	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	02.12.2015	Fostering Team	Catering Purchases	28.55	SAINSBURYS 2105
Revenue	Childrens Services	GPC	18.12.2015	Fostering Team	Public Transport Fares	62.90	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	27.11.2015	Children in Care Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.11.2015	Children in Care Team	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.12.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.12.2015	S17 Child Protection	Transport of Clients	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.12.2015	S17 Child Protection	Payments to/Aid Provided to Clients	43.70	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	GPC	11.12.2015	S17 Child Protection	Transport of Clients	54.60	WESSEX CARS
Revenue	Place	GPC	02.12.2015	Fire Technical Support	Vehicle Maintenance Costs	36.00	EA HAZARDOUS WASTE-DOM
Revenue	Place	GPC	11.12.2015	Road Safety	Catering Purchases	61.79	BOOKER LIMITED COWES
Revenue	Place	GPC	11.12.2015	Business Support - Fire	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	27.11.2015	Adelaide Resource Centre	Stationery	46.80	TESCO STORES 5567
Revenue	Adult Services	GPC	27.11.2015	Adelaide Resource Centre	Catering Purchases	83.67	TESCO STORES 5567
Revenue	Adult Services	GPC	27.11.2015	Adelaide Resource Centre	Catering Purchases	36.95	TESCO STORES 5567
Revenue	Adult Services	GPC	30.11.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	15.85	W HURST & SON RYDE
Revenue	Adult Services	GPC	11.12.2015	Adelaide Resource Centre	Catering Purchases	109.17	TESCO STORES 5567
Revenue	Adult Services	GPC	11.12.2015	Adelaide Resource Centre	Catering Purchases	76.48	TESCO STORES 5567
Revenue	Adult Services	GPC	14.12.2015	Adelaide Resource Centre	Grounds Maintenance	3.58	W HURST & SON RYDE
Revenue	Adult Services	GPC	15.12.2015	Adelaide Resource Centre	Minor Works	23.01	B & Q
Revenue	Adult Services	GPC	17.12.2015	Adelaide Resource Centre	Catering Purchases	82.67	TESCO STORES 5567
Revenue	Adult Services	GPC	17.12.2015	Adelaide Resource Centre	Catering Purchases	45.71	TESCO STORES 5567
Revenue	Adult Services	GPC	21.12.2015	Adelaide Resource Centre	Stationery	15.80	BEARDSALL OF SHANKLIN
Revenue	Adult Services	GPC	23.12.2015	Adelaide Resource Centre	Catering Purchases	79.79	TESCO STORES 5567
Revenue	Adult Services	GPC	23.12.2015	Adelaide Resource Centre	Catering Purchases	47.67	TESCO STORES 5567
Revenue	Adult Services	GPC	24.12.2015	Adelaide Resource Centre	Catering Purchases	4.05	TESCO STORES 5567
Revenue	Childrens Services	GPC	01.12.2015	Safeguarding Support	Travel Expenses	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.12.2015	Children in Care Team	Travel Expenses	455.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.12.2015	S17 Child Protection	Transport of Clients	47.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.12.2015	Children in Care Team	Travel Expenses	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.12.2015	Children in Care Team	Travel Expenses	181.00	TRAVELODGE
Revenue	Childrens Services	GPC	11.12.2015	Children in Care Team	Travel Expenses	166.00	TRAVELODGE
Revenue	Childrens Services	GPC	09.12.2015	S17 Child Protection	Support Children	211.00	STOREROOM 2010
Revenue	Childrens Services	GPC	09.12.2015	Children In Need 3	Travel Expenses	43.35	TRAINLINE
Revenue	Childrens Services	GPC	17.12.2015	S17 Child Protection	Support Children	19.99	ARGOS LTD
Revenue	Childrens Services	GPC	18.12.2015	S17 Child Protection	Support Children	21.50	HOVERTRAVEL LTD
Revenue	Managing Director	GPC	08.12.2015	Emergency Management	Public Transport Fares	12.40	WIGHTLINK
Revenue	Childrens Services	GPC	30.11.2015	Adoption Team	Public Transport Fares	42.53	TRAINLINE
Revenue	Childrens Services	GPC	01.12.2015	Adoption Team	Public Transport Fares	94.70	WIGHTLINK
Revenue	Childrens Services	GPC	11.12.2015	Adoption Team	Public Transport Fares	91.29	TRAINLINE
Revenue	Childrens Services	GPC	14.12.2015	Adoption Team	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	29.11.2015	Island Learning Centre	Office Equipment	29.00	W M MORRISONS
Revenue	Childrens Services	GPC	01.12.2015	Island Learning Centre	Office Equipment	195.83	B & Q
Revenue	Childrens Services	GPC	04.12.2015	Island Learning Centre	Client Expenses	12.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	14.12.2015	Island Learning Centre	Client Expenses	35.93	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	15.12.2015	Island Learning Centre	Client Expenses	40.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.12.2015	Island Learning Centre	Client Expenses	85.00	SAINSBURYS 2105
Revenue	Place	GPC	02.12.2015	Diversity & Workforce	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	08.12.2015	Diversity & Workforce	Public Transport Fares	-86.40	WEST COWES TICKET OFFICE
Revenue	Place	GPC	08.12.2015	Diversity & Workforce	Public Transport Fares	86.40	WEST COWES TICKET OFFICE
Revenue	Place	GPC	08.12.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	08.12.2015	Diversity & Workforce	Public Transport Fares	73.44	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	30.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	137.49	CURRYS ONLINE

Revenue	Resources	GPC	01.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	CO-OP GROUP 070620
Revenue	Resources	GPC	02.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	112.48	CURRYS ONLINE
Revenue	Resources	GPC	03.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	03.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	03.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	03.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	03.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	03.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50	LIVE WIRE NEWPORT
Revenue	Resources	GPC	10.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	10.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	10.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	W M MORRISONS
Revenue	Resources	GPC	10.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	10.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	11.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	11.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	124.17	CURRYS ONLINE
Revenue	Resources	GPC	13.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	14.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	170.82	CURRYS ONLINE
Revenue	Resources	GPC	16.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	99.17	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	16.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	165.00	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	18.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	68.75	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	140.83	AO RETAIL LIMITED
Revenue	Resources	GPC	21.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	159.98	AO RETAIL LIMITED
Revenue	Resources	GPC	21.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	165.82	AO RETAIL LIMITED
Revenue	Resources	GPC	21.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	140.83	AO RETAIL LIMITED
Revenue	Resources	GPC	21.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	21.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	23.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	23.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	23.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	24.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	41.67	LIVE WIRE NEWPORT
Revenue	Resources	GPC	24.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	62.50	LIVE WIRE NEWPORT
Revenue	Place	GPC	07.12.2015	Highways PFI Project	Public Transport Fares	73.70	SOUTH WEST TRAINS
Revenue	Place	GPC	23.12.2015	Highways PFI Project	Public Transport Fares	-57.70	SOUTH WEST TRAINS
Revenue	Place	GPC	30.11.2015	Archaeology	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	30.11.2015	Countryside Management	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	30.11.2015	Island Learning Centre	Vehicle Maintenance Costs	292.50	WWW.DVLA.GOV.UK
Revenue	Managing Director	GPC	30.11.2015	Community Support Officers	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	30.11.2015	Environment officers	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	30.11.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	30.11.2015	St George's Special School	Vehicle Maintenance Costs	292.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	30.11.2015	Transport Fleet Administration	Vehicle Maintenance Costs	292.50	WWW.DVLA.GOV.UK
Revenue	Adult Services	GPC	03.12.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	07.12.2015	Queensgate Primary, East Cowes	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	07.12.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	07.12.2015	Cemeteries Administration	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	07.12.2015	Transport Fleet Administration	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	07.12.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	07.12.2015	Transport Fleet Administration	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	07.12.2015	Transport Fleet Administration	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	07.12.2015	Environment officers	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	27.11.2015	Commissioning Manager for 14-19	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	27.11.2015	Manager Specialist SEN Services	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	27.11.2015	Commissioning Manager for 14-19	Public Transport Fares	83.30	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	27.11.2015	Manager Specialist SEN Services	Public Transport Fares	83.30	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	01.12.2015	Commissioning Manager for 14-19	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	01.12.2015	Commissioning Manager for 14-19	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	11.12.2015	Commissioning Manager for 14-19	Public Transport Fares	43.20	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	11.12.2015	Commissioning Manager for 14-19	Public Transport Fares	13.60	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	17.12.2015	Children In Need 2	Travel Expenses	79.70	HOVERTRAVEL LTD
Revenue	Place	GPC	08.12.2015	Public Libraries Central	Furniture and Fittings	3.54	W HURST & SON
Revenue	Adult Services	GPC	18.12.2015	Communications, Engagement and PMO	Sundry Office Expenses	154.57	IMAGINEDIRECT.CO.UK
Revenue	Childrens Services	GPC	01.12.2015	Early Help Team	Public Transport Fares	145.15	TRAINLINE
Revenue	Childrens Services	GPC	03.12.2015	Early Help Team	Public Transport Fares	50.08	TRAINLINE
Revenue	Childrens Services	GPC	03.12.2015	Early Help Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.12.2015	Early Help Team	Public Transport Fares	15.45	TRAINLINE
Revenue	Childrens Services	GPC	04.12.2015	Early Help Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.12.2015	Early Help Team	Public Transport Fares	80.48	TRAINLINE
Revenue	Childrens Services	GPC	10.12.2015	Star Awards	General Materials	80.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	11.12.2015	Star Awards	Catering Purchases	173.25	THE BARGEMANS REST
Revenue	Childrens Services	GPC	11.12.2015	Star Awards	Catering Purchases	50.00	THE BARGEMANS REST
Revenue	Childrens Services	GPC	12.12.2015	Early Help Team	Public Transport Fares	-129.80	TRAINLINE
Revenue	Childrens Services	GPC	15.12.2015	Early Help Team	Public Transport Fares	36.87	TRAINLINE
Revenue	Childrens Services	GPC	27.11.2015	Children In Need 2	Public Transport Fares	-62.80	TRAINLINE
Revenue	Childrens Services	GPC	27.11.2015	Children In Need 2	Public Transport Fares	35.24	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	27.11.2015	Children In Need 2	Public Transport Fares	14.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	03.12.2015	Children In Need 2	Operational Equipment	114.75	HOME HEALTH (UK) LTD
Revenue	Childrens Services	GPC	16.12.2015	Children In Need 1	Client Expenses	23.40	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	17.12.2015	S17 Child Protection	Transport of Clients	18.50	HOVERTRAVEL LTD

Revenue	Childrens Services	GPC	22.12.2015	Children In Need 1	Public Transport Fares	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.11.2015	Beaulieu House	Travel Expenses	39.12	TRAVELODGE
Revenue	Childrens Services	GPC	30.11.2015	Beaulieu House	General Materials	53.19	ARGOS LTD
Revenue	Childrens Services	GPC	30.11.2015	Beaulieu House	General Materials	14.08	ARGOS LTD
Revenue	Childrens Services	GPC	04.12.2015	Beaulieu House	General Materials	15.94	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.12.2015	Beaulieu House	General Materials	12.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.12.2015	Beaulieu House	Travel Expenses	40.00	TRAVELODGE
Revenue	Childrens Services	GPC	14.12.2015	Beaulieu House	General Materials	83.32	ARGOS LTD
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Client Expenses	4.00	HALFORDS 0454
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Client Expenses	106.64	HALFORDS 0454
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Client Expenses	18.33	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Client Expenses	14.58	CLAIRE'S ACCESSORIES
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Client Expenses	23.73	ARGOS LTD
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Client Expenses	54.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Client Expenses	17.92	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Client Expenses	7.94	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Client Expenses	20.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Client Expenses	4.67	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.12.2015	Beaulieu House	Client Expenses	32.00	MATALAN
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	General Materials	5.04	MATALAN
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	General Materials	104.73	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	General Materials	23.75	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	Travel Expenses	13.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	General Materials	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	General Materials	24.98	ARGOS LTD
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	Client Expenses	5.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	Client Expenses	4.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	Client Expenses	11.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	Client Expenses	9.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	Client Expenses	9.75	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	Client Expenses	6.78	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.12.2015	Beaulieu House	Client Expenses	6.45	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.12.2015	Beaulieu House	Client Expenses	0.96	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.12.2015	Beaulieu House	Client Expenses	21.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.12.2015	Beaulieu House	Client Expenses	10.48	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.12.2015	Beaulieu House	General Materials	14.17	B & Q
Revenue	Childrens Services	GPC	22.12.2015	Beaulieu House	Client Expenses	82.00	CEX
Revenue	Childrens Services	GPC	23.12.2015	Beaulieu House	Client Expenses	19.99	HALFORDS 0454
Revenue	Adult Services	GPC	03.12.2015	No-Barriers	Public Transport Fares	82.80	SOUTH WEST TRAINS
Revenue	Adult Services	GPC	21.12.2015	Mental Health Day Services	Training	1,750.00	SHARED LIVES PLUS LIMITED