

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Place	5105676529	24.02.2016	Rights of Way Operations	Payment to Private Contractors	280.00	REDACTED PERSONAL DATA
Revenue	Place	5105676534	24.02.2016	Rights of Way Operations	Payment to Private Contractors	280.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105674054	17.02.2016	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	5,250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105674226	24.02.2016	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	5,425.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675756	24.02.2016	Local Safeguarding Adults Board	Consultants Fees	1,500.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675756	24.02.2016	Local Safeguarding Adults Board	Consultants Fees	1,750.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675756	24.02.2016	Local Safeguarding Adults Board	Consultants Fees	500.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675756	24.02.2016	Local Safeguarding Adults Board	Consultants Fees	1,000.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675756	24.02.2016	Local Safeguarding Adults Board	Consultants Fees	172.70	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675756	24.02.2016	Local Safeguarding Adults Board	Consultants Fees	260.00	REDACTED PERSONAL DATA
Revenue	Place	5105672130	03.02.2016	Homelessness Prevention	Accommodation Costs - Service Users	250.11	REDACTED PERSONAL DATA
Revenue	Place	5105674073	12.02.2016	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	169.07	ISLANDWIDE WINDSCREENS
Revenue	Place	5105677110	26.02.2016	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105677110	26.02.2016	Church View Ventnor	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105677110	26.02.2016	Church View Ventnor	Security of Buildings	50.00	REDACTED PERSONAL DATA
Revenue	Place	5105677110	26.02.2016	St Thomas Church, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105677110	26.02.2016	St Thomas Church, Ryde	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105677110	26.02.2016	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677110	26.02.2016	Youth- Cowes	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677110	26.02.2016	Youth- Ryde (Well St)	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677110	26.02.2016	Youth- Ryde (Well St)	Security of Buildings	1,250.00	REDACTED PERSONAL DATA
Revenue	Place	5105677110	26.02.2016	Ryde Depot	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675772	24.02.2016	Home to School Transport	Taxis - Contract Hire	390.60	MICK'S TAXI
Revenue	Childrens Services	5105675783	24.02.2016	Home to School Transport	Taxis - Contract Hire	759.43	MICK'S TAXI
Revenue	Adult Services	5105673320	05.02.2016	The Laurels	Maintenance of Operational Equipment	103.99	CHRIS' DOMESTIC SERVICES
Revenue	Childrens Services	5105673482	10.02.2016	Home to School Transport	Taxis - Contract Hire	510.00	CLARES CABS
Revenue	Place	5105674360	17.02.2016	Coroner	Professional Services	209.00	REDACTED PERSONAL DATA
Revenue	Place	5105676725	24.02.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	850.00	REDACTED PERSONAL DATA
Revenue	Place	5105677074	26.02.2016	Archaeological Reburial	Heritage Acquisitions	950.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676836	26.02.2016	Adult Social Care - Workforce Development	Training	425.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677294	02.03.2016	Workforce Development - Early Years	Training	650.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105674671	17.02.2016	Short Breaks	Charges from Independent Providers	330.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677340	02.03.2016	Short Breaks	Charges from Independent Providers	454.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105677075	26.02.2016	Community Outreach	Training	90.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Place	5105674041	17.02.2016	Parking Attendants	Training	30.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Childrens Services	5105674045	12.02.2016	Workforce Development - Early Years	Training	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670804	17.02.2016	Adoption Reform Grant	Charges from Independent Providers	424.00	REDACTED PERSONAL DATA
Revenue	Place	5105674682	19.02.2016	Duke of Edinburgh Award	Professional Services	140.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105674007	12.02.2016	Safeguarding Adults	Professional Services	1,625.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105673644	24.02.2016	My Life a Full Life Public Health	Payment to Private Contractors	2,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105674339	17.02.2016	Pupil Premium Managed Centrally	Professional Services	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105674319	17.02.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,550.00	ISLAND EQUIUS
Revenue	Childrens Services	5105674656	17.02.2016	Commissioning ACL	Grants to External Bodies	935.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676559	24.02.2016	Short Breaks	Charges from Independent Providers	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676561	24.02.2016	Short Breaks	Charges from Independent Providers	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673010	03.02.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	66.67	ONE HOLYROOD
Revenue	Childrens Services	5105673009	03.02.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	66.67	ONE HOLYROOD
Revenue	Childrens Services	5105673008	03.02.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	133.33	ONE HOLYROOD
Revenue	Childrens Services	5105673614	19.02.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	160.00	ONE HOLYROOD
Revenue	Childrens Services	5105673011	10.02.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	533.33	ONE HOLYROOD
Revenue	Childrens Services	5105673616	19.02.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	133.33	ONE HOLYROOD
Revenue	Childrens Services	5105673608	19.02.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	133.33	ONE HOLYROOD
Revenue	Childrens Services	5105673622	19.02.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	80.00	ONE HOLYROOD
Revenue	Childrens Services	5105673612	19.02.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	266.67	ONE HOLYROOD
Revenue	Childrens Services	5105673609	19.02.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	960.00	ONE HOLYROOD
Revenue	Childrens Services	5105673617	26.02.2016	Safeguarding Support	Travel Expenses	80.00	ONE HOLYROOD
Revenue	Childrens Services	5105673619	26.02.2016	Safeguarding Support	Travel Expenses	80.00	ONE HOLYROOD
Revenue	Childrens Services	5105677155	26.02.2016	Safeguarding Training	Training	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677337	02.03.2016	ASYE Programme	Training	486.00	REDACTED PERSONAL DATA
Revenue	Place	5105675664	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105675664	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105675664	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105675664	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105675664	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105675664	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105674609	17.02.2016	Enterprise House, Newport	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105674646	17.02.2016	County Hall, Newport	Prop Svs only - Day to day mtce	452.69	REDACTED PERSONAL DATA
Revenue	Place	5105676651	24.02.2016	County Hall, Newport	Prop Svs only - Day to day mtce	196.46	REDACTED PERSONAL DATA
Revenue	Place	5105673081	05.02.2016	Non-operational buildings	Prop Svs only - Day to day mtce	30.00	REDACTED PERSONAL DATA
Capital	Resources	5105677215	02.03.2016	Management of Asbestos	Payment to Contractors - Capital	452.35	REDACTED PERSONAL DATA
Revenue	Adult Services	5105676618	24.02.2016	The Laurels	Minor Works	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105672857	03.02.2016	Medina Theatre	Prop Svs only - Day to day mtce	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673468	10.02.2016	Island Learning Centre	Minor Works	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105674379	17.02.2016	Island Learning Centre	Minor Works	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105674380	17.02.2016	Island Learning Centre	Minor Works	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673613	10.02.2016	Youth- Ventnor	Property Services - Planned Maintenance	160.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105672904	03.02.2016	Beaulieu House	Minor Works	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677213	02.03.2016	Beaulieu House	Minor Works	1,071.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676845	26.02.2016	Beaulieu House	Minor Works	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105673747	10.02.2016	Business Support - Fire	Prop Svs only - Day to day mtce	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673606	10.02.2016	Island Learning Centre	Payment to Private Contractors	472.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673471	10.02.2016	Hearing Impaired Service	Training	30.00	SIGN FOR THOUGHTS
Revenue	Place	5105676589	24.02.2016	Medina Theatre	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105674535	17.02.2016	Island Learning Centre	Taxis - Contract Hire	660.00	LAKE TAXIS
Revenue	Childrens Services	5105672880	17.02.2016	S17 Child Protection	Support Children	360.00	REDACTED PERSONAL DATA
Revenue	Place	5105675683	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Childrens Services	5105673297	17.02.2016	EY Pupil Prem/Integrated Review	Purchase of Books	523.25	4CHILDREN
Revenue	Childrens Services	5105674020	12.02.2016	Purchased Fostering	Charges from Independent Providers	3,703.05	5 FOSTERING
Revenue	Childrens Services	5105673306	12.02.2016	Purchased Fostering	Charges from Independent Providers	-274.30	5 FOSTERING
Revenue	Childrens Services	5105675790	20.02.2016	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Childrens Services	5105675789	20.02.2016	Purchased Fostering	Charges from Independent Providers	-4,251.65	5 FOSTERING
Revenue	Adult Services	5105675199	19.02.2016	The Laurels	Minor Works	112.03	A & M APPLIANCE CARE
Revenue	Adult Services	5105673756	10.02.2016	Adelaide Resource Centre	Consumable Cleaning Materials	114.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105675201	19.02.2016	Adelaide Resource Centre	Consumable Cleaning Materials	332.00	A & M APPLIANCE CARE
Revenue	Place	5105673058	05.02.2016	Business Support - Fire	Prop Svs only - Day to day mtce	109.72	A & M APPLIANCE CARE
Revenue	Childrens Services	5105673135	05.02.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673135	05.02.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673842	12.02.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673842	12.02.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675039	19.02.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675039	19.02.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676880	26.02.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676880	26.02.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673903	12.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675101	19.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673197	05.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676942	26.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673197	05.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673903	12.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675101	19.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676942	26.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Place	5105675678	24.02.2016	Leaseholds by LA	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105675678	24.02.2016	Leaseholds by LA	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105675678	24.02.2016	Leaseholds by LA	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105675678	24.02.2016	Leaseholds by LA	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105675678	24.02.2016	Leaseholds by LA	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105675678	24.02.2016	Leaseholds by LA	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105675678	24.02.2016	Leaseholds by LA	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676861	26.02.2016	Adoption Costs	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675018	19.02.2016	Adoption Costs	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673823	12.02.2016	Adoption Costs	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673117	05.02.2016	Adoption Costs	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673168	05.02.2016	In-house Fostering	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673168	05.02.2016	In-house Fostering	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673875	12.02.2016	In-house Fostering	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673875	12.02.2016	In-house Fostering	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675073	19.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675073	19.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676914	26.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676914	26.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	5105675680	24.02.2016	Leaseholds by LA	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105675668	24.02.2016	Leaseholds by LA	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	5105675668	24.02.2016	Leaseholds by LA	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105675668	24.02.2016	Leaseholds by LA	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	5105675668	24.02.2016	Leaseholds by LA	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105674095	12.02.2016	Supporting People Older Persons	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675928	24.02.2016	Elderly Frail Residential Care	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675928	24.02.2016	Elderly Frail Residential Care	Accommodation Costs - Leaseholder Payments	700.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675928	24.02.2016	Elderly Frail Residential Care	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105673575	10.02.2016	Elderly Mentally Ill Residential Care	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	5105673350	05.02.2016	Elderly Mentally Ill Residential Care	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675928	24.02.2016	Elderly Mentally Ill Residential Care	Payment to Private Contractors	158.57	ABBNEYFIELD WEST WIGHT SOCIETY
Revenue	Adult Services	5105674336	17.02.2016	First Response	Charges from Independent Providers	1,740.76	ACACIA CARE HOME
Revenue	Adult Services	5105674336	17.02.2016	First Response	Charges from Independent Providers	1,740.76	ACACIA CARE HOME
Revenue	Adult Services	5105674336	17.02.2016	Long Term Conditions	Charges from Independent Providers	2,143.40	ACACIA CARE HOME
Revenue	Adult Services	5105674336	17.02.2016	Review/Quality Assurance	Charges from Independent Providers	586.08	ACACIA CARE HOME
Revenue	Adult Services	5105674336	17.02.2016	Review/Quality Assurance	Charges from Independent Providers	455.84	ACACIA CARE HOME
Revenue	Adult Services	5105674336	17.02.2016	Adelaide Resource Centre	Charges from Independent Providers	1,823.36	ACACIA CARE HOME
Revenue	Adult Services	5105674336	17.02.2016	Adelaide Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Adult Community Learning	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Adult Community Learning	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105674336	17.02.2016	The Heights	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105674336	17.02.2016	The Heights	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	LSCB (Local Safeguarding Childrens Board)	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	LSCB (Local Safeguarding Childrens Board)	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	LSCB (Local Safeguarding Childrens Board)	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Childrens Services	5105674336	17.02.2016	LSCB (Local Safeguarding Childrens Board)	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Education Welfare Service	Interview & recruitment expenses	78.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Disabled Childrens Intervention Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Disabled Childrens Intervention Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Youth Offending Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Youth Offending Team	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	In-house Fostering	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	In-house Fostering	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	In-house Fostering	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	In-house Fostering	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Beaulieu House	Interview & recruitment expenses	220.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Beaulieu House	Interview & recruitment expenses	30.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Independent Support for PPS	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Early Help Team	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105674336	17.02.2016	Early Help Team	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105674338	17.02.2016	Licensing Services	Professional Services	528.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105674338	17.02.2016	Licensing Services	Professional Services	72.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105677079	26.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,548.00	ACCORA LIMITED
Revenue	Adult Services	5105674722	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,497.53	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674721	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	750.72	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674714	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,226.08	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674715	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	4,598.16	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674717	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	93.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674716	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,064.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674711	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,090.89	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674712	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	383.18	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674706	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	4,801.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674704	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	320.62	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674709	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	664.70	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674713	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674719	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	899.30	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674718	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,149.54	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674723	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	109.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674725	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	289.34	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674726	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,205.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674724	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,861.16	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674727	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	766.36	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674728	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	242.42	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674737	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	954.04	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674733	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	805.46	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674735	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	4,598.16	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674731	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,259.98	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674732	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	523.94	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674729	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	719.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674703	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	78.20	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674699	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	3,006.79	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674700	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,134.86	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674701	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,305.94	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674705	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,282.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674698	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	500.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674702	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,943.27	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674697	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	3,831.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105675629	24.02.2016	Elderly Frail Homecare	Charges from Independent Providers	719.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105675630	24.02.2016	Elderly Frail Homecare	Regular Respite Care	547.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674708	19.02.2016	Elderly Frail Homecare	Regular Respite Care	156.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674707	19.02.2016	Elderly Frail Homecare	Regular Respite Care	187.68	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674710	19.02.2016	Elderly Frail Homecare	Regular Respite Care	164.22	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674730	19.02.2016	Elderly Frail Homecare	Regular Respite Care	187.68	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674736	19.02.2016	Elderly Frail Homecare	Regular Respite Care	187.68	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674734	19.02.2016	Elderly Frail Homecare	Regular Respite Care	500.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674720	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	750.72	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674739	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	328.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105675631	24.02.2016	Physical Disability Homecare	Charges from Independent Providers	2,299.08	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105674738	19.02.2016	Physical Disability Homecare	Regular Respite Care	218.96	ACORN CARE SERVICE LTD
Revenue	Childrens Services	5105669851	24.02.2016	Purchased Fostering	Charges from Independent Providers	10,185.71	ACTION FOR CHILDREN
Revenue	Childrens Services	5105673597	24.02.2016	Purchased Fostering	Charges from Independent Providers	-16,428.57	ACTION FOR CHILDREN
Revenue	Childrens Services	5105676805	24.02.2016	Purchased Fostering	Charges from Independent Providers	9,857.14	ACTION FOR CHILDREN
Revenue	Place	5105674527	17.02.2016	Trading Standards	Professional Subscriptions	120.00	ACTSO LTD
Revenue	Resources	5105676720	24.02.2016	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105676715	24.02.2016	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105671307	10.02.2016	Litigation Costs	Legal Fees - Other Parties	840.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105672646	03.02.2016	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105673296	05.02.2016	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105673452	10.02.2016	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105673560	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105672978	03.02.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105673097	04.02.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD

Revenue	Place	5105673097	04.02.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	5105673097	04.02.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105672975	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	48.00	ADAMS MOREY LTD
Revenue	Place	5105673308	04.02.2016	Fire Technical Support	Vehicle Maintenance Costs	-7.25	ADAMS MOREY LTD
Revenue	Place	5105673308	04.02.2016	Fire Technical Support	Vehicle Maintenance Costs	-7.25	ADAMS MOREY LTD
Revenue	Place	5105673538	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	5105673538	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	5105673538	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105673308	04.02.2016	Fire Technical Support	Vehicle Maintenance Costs	-14.50	ADAMS MOREY LTD
Revenue	Place	5105673700	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	-48.00	ADAMS MOREY LTD
Revenue	Place	5105673357	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	-40.00	ADAMS MOREY LTD
Revenue	Place	5105673702	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	48.00	ADAMS MOREY LTD
Revenue	Place	5105673555	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105674602	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	22.54	ADAMS MOREY LTD
Revenue	Place	5105674602	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	66.71	ADAMS MOREY LTD
Revenue	Place	5105674602	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	9.00	ADAMS MOREY LTD
Revenue	Place	5105674318	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	20.36	ADAMS MOREY LTD
Revenue	Place	5105674318	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	24.72	ADAMS MOREY LTD
Revenue	Place	5105674383	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	7.00	ADAMS MOREY LTD
Revenue	Place	5105674383	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	137.58	ADAMS MOREY LTD
Revenue	Place	5105674602	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	27.89	ADAMS MOREY LTD
Revenue	Place	5105674602	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	35.15	ADAMS MOREY LTD
Revenue	Place	5105675584	19.02.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105674487	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	-7.25	ADAMS MOREY LTD
Revenue	Place	5105674487	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	-7.25	ADAMS MOREY LTD
Revenue	Place	5105674689	19.02.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	5105674689	19.02.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	5105674662	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105674487	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	-14.50	ADAMS MOREY LTD
Revenue	Place	5105674488	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	29.00	ADAMS MOREY LTD
Revenue	Place	5105674489	17.02.2016	Fire Technical Support	Vehicle Maintenance Costs	-29.00	ADAMS MOREY LTD
Revenue	Place	5105675781	24.02.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105675792	24.02.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105673701	10.02.2016	Fire Technical Support	Vehicle Fuel Costs	48.00	ADAMS MOREY LTD
Revenue	Childrens Services	5105675564	19.02.2016	Island Learning Centre	Agency staff	2,490.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105676661	24.02.2016	Island Learning Centre	Agency staff	2,850.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105673083	05.02.2016	Island Learning Centre	Agency staff	2,850.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105674311	17.02.2016	LSCB (Local Safeguarding Childrens Board)	Printing Costs	585.00	ADGIFTDISCOUNTS LTD
Revenue	Childrens Services	5105674287	17.02.2016	Special Educational Needs Reforms Grant	Stationery	305.03	ADGIFTDISCOUNTS LTD
Revenue	Adult Services	5105675814	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Place	5105673298	05.02.2016	County Hall,Newport	Security of Buildings	196.00	ADT FIRE AND SECURITY PLC
Revenue	Place	5105673406	10.02.2016	The Heights	Prop Svs only - Day to day mtce	64.00	ADT FIRE AND SECURITY PLC
Revenue	Place	5105677198	26.02.2016	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Adult Services	5105674643	17.02.2016	Learning Disability Homes Management & Admin	Publications	59.46	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Place	5105673283	10.02.2016	Enterprise House, Newport	Prop Svs only - Day to day mtce	65.00	AIRTEK SERVICES
Revenue	Place	5105674216	17.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	65.00	AIRTEK SERVICES
Revenue	Place	5105673549	12.02.2016	Dinosaur Isle Museum (Sandown Geology)	Maintenance of Operational Equipment	225.00	AIRTEK SERVICES
Revenue	Place	5105673079	05.02.2016	Business Support - Fire	Prop Svs only - Day to day mtce	60.00	AIRTEK SERVICES
Revenue	Adult Services	5105675567	19.02.2016	S75 Integrated Community Equipment Store	General Materials	-218.00	AKW MEDI-CARE LTD
Revenue	Adult Services	5105675574	24.02.2016	S75 Integrated Community Equipment Store	General Materials	118.00	AKW MEDI-CARE LTD
Revenue	Adult Services	5105675574	24.02.2016	S75 Integrated Community Equipment Store	General Materials	328.00	AKW MEDI-CARE LTD
Revenue	Adult Services	5105675567	19.02.2016	S75 Integrated Community Equipment Store	General Materials	-608.00	AKW MEDI-CARE LTD
Revenue	Adult Services	5105675244	19.02.2016	S75 Integrated Community Equipment Store	General Materials	218.00	AKW MEDI-CARE LTD
Revenue	Adult Services	5105675244	19.02.2016	S75 Integrated Community Equipment Store	General Materials	608.00	AKW MEDI-CARE LTD
Revenue	Childrens Services	5105677345	02.03.2016	LSCB (Local Safeguarding Childrens Board)	Professional Services	600.00	ALAN BEDFORD CONSULTING
Revenue	Adult Services	5105672881	03.02.2016	Stores Adult Social Care	Fixtures and Fittings	100.00	ALAN SHEPARD (IOW)
Revenue	Place	5105673719	10.02.2016	Transport Fleet Administration	Vehicle Fuel Costs	7,089.35	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Childrens Services	5105673422	17.02.2016	Agency Domiciliary Care	Transport of Clients	47.70	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674386	19.02.2016	Agency Domiciliary Care	Transport of Clients	960.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674386	19.02.2016	Agency Domiciliary Care	Transport of Clients	178.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Speech, Language and Communication	Transport of Clients	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674241	17.02.2016	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Speech, Language and Communication	Transport of Clients	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105673344	05.02.2016	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105673344	05.02.2016	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105673344	05.02.2016	Speech, Language and Communication	Transport of Clients	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674241	17.02.2016	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674241	17.02.2016	Speech, Language and Communication	Transport of Clients	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Special Educational Needs Transport	Transport of Clients	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674241	17.02.2016	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD

Revenue	Childrens Services	5105674333	17.02.2016	Home to School Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674241	17.02.2016	Home to School Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Home to School Transport	Taxis - Contract Hire	432.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Home to School Transport	Taxis - Contract Hire	303.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Home to School Transport	Taxis - Contract Hire	419.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Home to School Transport	Taxis - Contract Hire	431.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Home to School Transport	Taxis - Contract Hire	466.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674241	17.02.2016	Home to School Transport	Taxis - Contract Hire	466.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674241	17.02.2016	Home to School Transport	Taxis - Contract Hire	432.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Home to School Transport	Taxis - Contract Hire	432.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Home to School Transport	Taxis - Contract Hire	303.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674241	17.02.2016	Home to School Transport	Taxis - Contract Hire	303.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674241	17.02.2016	Home to School Transport	Taxis - Contract Hire	419.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Home to School Transport	Taxis - Contract Hire	419.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Home to School Transport	Taxis - Contract Hire	431.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674241	17.02.2016	Home to School Transport	Taxis - Contract Hire	431.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Home to School Transport	Taxis - Contract Hire	215.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674241	17.02.2016	Home to School Transport	Taxis - Contract Hire	215.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Home to School Transport	Taxis - Contract Hire	432.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Home to School Transport	Taxis - Contract Hire	303.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Home to School Transport	Taxis - Contract Hire	419.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Home to School Transport	Taxis - Contract Hire	431.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Home to School Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Home to School Transport	Taxis - Contract Hire	220.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Home to School Transport	Taxis - Contract Hire	215.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Home to School Transport	Taxis - Contract Hire	36.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Home to School Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105674333	17.02.2016	Home to School Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105675211	19.02.2016	Home to School Transport	Taxis - Contract Hire	466.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Home to School Transport	Taxis - Contract Hire	215.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Home to School Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Home to School Transport	Taxis - Contract Hire	466.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Home to School Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105676716	24.02.2016	Home to School Transport	Taxis - Contract Hire	60.00	ALPHA (IOW) LTD
Revenue	Adult Services	5105675854	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Childrens Services	5105674314	17.02.2016	Home to School Transport	Taxis - Contract Hire	640.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105674476	17.02.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	800.00	AMAR EXCLUSIVES
Revenue	Place	5105675243	19.02.2016	Project Manager Waste Strategy	Consultants Fees	4,322.15	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Place	5105674342	19.02.2016	Waste Disposal - Amey Contract	Waste Contractors	316,154.52	AMEY (IOW) SPV LIMITED
Revenue	Place	5105674342	19.02.2016	Waste Collection - Amey Contract	Waste Contractors	272,305.00	AMEY (IOW) SPV LIMITED
Revenue	Place	5105674342	19.02.2016	Waste Recycling - Amey Contract	Waste Contractors	86,760.73	AMEY (IOW) SPV LIMITED
Capital	Place	5105674344	19.02.2016	Waste Capital Programme	Payment to Contractors - Capital	875,645.31	AMEY (IOW) SPV LIMITED
Revenue	Adult Services	5105675856	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,367.74	ANCONA CARE HOME
Revenue	Adult Services	5105675856	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105675856	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105675856	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ANCONA CARE HOME
Revenue	Resources	5105675749	24.02.2016	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675180	19.02.2016	Commissioning Manager for Adult Social Care	Agency staff	9,268.55	ANNE BUTLER CONSULTING LTD
Revenue	Place	5105677099	26.02.2016	Print Unit	Printing Costs	70.08	ANTALIS MCNAUGHTON
Revenue	Place	5105677099	26.02.2016	Print Unit	Printing Costs	32.70	ANTALIS MCNAUGHTON
Revenue	Place	5105673385	10.02.2016	Print Unit	Printing Costs	97.20	ANTALIS MCNAUGHTON
Revenue	Place	5105673385	10.02.2016	Print Unit	Printing Costs	30.10	ANTALIS MCNAUGHTON
Revenue	Place	5105675775	26.02.2016	The Bay Coastal Community Team	Consultants Fees	1,000.00	ARC CONSULTING LTD
Revenue	Place	5105677268	02.03.2016	Renewal & Enforcement	General Materials	13.48	ARCO LTD
Revenue	Place	5105676683	26.02.2016	The Heights	Clothing & Laundry	27.52	ARCO LTD
Revenue	Place	5105677062	26.02.2016	The Heights	Clothing & Laundry	149.22	ARCO LTD
Revenue	Place	5105677175	26.02.2016	The Heights	Clothing & Laundry	42.74	ARCO LTD
Revenue	Place	5105676613	24.02.2016	The Heights	Clothing & Laundry	121.16	ARCO LTD
Revenue	Place	5105677060	26.02.2016	The Heights	Clothing & Laundry	7.68	ARCO LTD
Revenue	Place	5105673781	12.02.2016	Medina Leisure Centre	Clothing & Laundry	23.84	ARCO LTD
Revenue	Place	5105675553	19.02.2016	Medina Leisure Centre	Clothing & Laundry	113.00	ARCO LTD
Revenue	Place	5105675533	19.02.2016	Medina Leisure Centre	Clothing & Laundry	304.95	ARCO LTD
Revenue	Place	5105673088	05.02.2016	Medina Leisure Centre	Clothing & Laundry	25.13	ARCO LTD
Revenue	Place	5105673592	10.02.2016	Medina Leisure Centre	Clothing & Laundry	30.24	ARCO LTD
Revenue	Place	5105675535	19.02.2016	Medina Leisure Centre	Clothing & Laundry	25.20	ARCO LTD
Revenue	Place	5105675581	19.02.2016	Medina Leisure Centre	Clothing & Laundry	33.60	ARCO LTD
Revenue	Childrens Services	5105677061	26.02.2016	Island Learning Centre	Consumable Cleaning Materials	69.25	ARCO LTD
Revenue	Childrens Services	5105677061	26.02.2016	Island Learning Centre	Consumable Cleaning Materials	123.75	ARCO LTD
Revenue	Childrens Services	5105673373	10.02.2016	Island Learning Centre	Client Expenses	29.82	ARCO LTD
Revenue	Childrens Services	5105673416	10.02.2016	Island Learning Centre	Client Expenses	29.82	ARCO LTD
Revenue	Childrens Services	5105673416	10.02.2016	Island Learning Centre	Client Expenses	29.82	ARCO LTD
Revenue	Childrens Services	5105673533	10.02.2016	Island Learning Centre	Client Expenses	29.82	ARCO LTD
Revenue	Childrens Services	5105673416	10.02.2016	Island Learning Centre	Client Expenses	29.82	ARCO LTD
Revenue	Childrens Services	5105672644	17.02.2016	Beaulieu House	Clothing & Laundry	966.05	ARCO LTD

Revenue	Childrens Services	5105673834	12.02.2016	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675032	19.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675032	19.02.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675032	19.02.2016	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676872	26.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676872	26.02.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676872	26.02.2016	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675842	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675842	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675842	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Place	5105675665	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105675736	24.02.2016	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105675736	24.02.2016	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Resources	5105675736	24.02.2016	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105675671	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105675671	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	5105675671	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105675671	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105675671	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105673789	12.02.2016	Bugle House,Newport	Premises Insurance	-944.64	BAE SYSTEMS PENSION FUNDS TRUST LTD
Revenue	Place	5105673786	10.02.2016	Bugle House,Newport	Rent of Buildings and Rooms	944.64	BAE SYSTEMS PENSION FUNDS TRUST LTD
Revenue	Childrens Services	5105664406	03.02.2016	Beaulieu House	Operational Equipment	750.00	BAKARE BEDS LTD
Revenue	Place	5105676670	24.02.2016	Enterprise House, Newport	Prop Svs only - Day to day mtce	44.70	BALFOUR BEATTY
Revenue	Place	5105676675	24.02.2016	Enterprise House, Newport	Prop Svs only - Day to day mtce	44.70	BALFOUR BEATTY
Revenue	Place	5105677029	26.02.2016	Enterprise House, Newport	Prop Svs only - Day to day mtce	116.92	BALFOUR BEATTY
Revenue	Place	5105677159	26.02.2016	Enterprise House, Newport	Prop Svs only - Day to day mtce	62.10	BALFOUR BEATTY
Revenue	Place	5105677341	02.03.2016	Enterprise House, Newport	Prop Svs only - Day to day mtce	312.23	BALFOUR BEATTY
Revenue	Place	5105673095	05.02.2016	Enterprise House, Newport	Prop Svs only - Day to day mtce	37.49	BALFOUR BEATTY
Revenue	Place	5105673095	05.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	45.99	BALFOUR BEATTY
Revenue	Place	5105673753	10.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	45.95	BALFOUR BEATTY
Revenue	Place	5105677341	02.03.2016	County Hall,Newport	Prop Svs only - Day to day mtce	162.22	BALFOUR BEATTY
Revenue	Place	5105677159	26.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	61.00	BALFOUR BEATTY
Revenue	Place	5105677114	26.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	52.45	BALFOUR BEATTY
Revenue	Place	5105677029	26.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	117.00	BALFOUR BEATTY
Revenue	Place	5105674512	16.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105674511	16.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	-36.00	BALFOUR BEATTY
Revenue	Place	5105676673	24.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	70.45	BALFOUR BEATTY
Revenue	Place	5105676765	26.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	45.99	BALFOUR BEATTY
Revenue	Place	5105677216	26.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	182.85	BALFOUR BEATTY
Revenue	Place	5105677178	26.02.2016	County Hall,Newport	Prop Svs only - Day to day mtce	55.80	BALFOUR BEATTY
Revenue	Place	5105676675	24.02.2016	County Hall,Newport	Property Services - Planned Maintenance	226.68	BALFOUR BEATTY
Revenue	Place	5105677111	26.02.2016	County Hall,Newport	Property Services - Planned Maintenance	6,790.00	BALFOUR BEATTY
Revenue	Place	5105676678	24.02.2016	Guildhall,Newport	Property Services - Planned Maintenance	409.46	BALFOUR BEATTY
Revenue	Place	5105676839	26.02.2016	Guildhall,Newport	Property Services - Planned Maintenance	432.00	BALFOUR BEATTY
Revenue	Place	5105676765	26.02.2016	Guildhall,Newport	Prop Svs only - Day to day mtce	181.69	BALFOUR BEATTY
Revenue	Place	5105676841	26.02.2016	Guildhall,Newport	Prop Svs only - Day to day mtce	70.20	BALFOUR BEATTY
Revenue	Place	5105677173	26.02.2016	Guildhall,Newport	Prop Svs only - Day to day mtce	134.30	BALFOUR BEATTY
Revenue	Place	5105676765	26.02.2016	Civic Centre, Sandown	Prop Svs only - Day to day mtce	180.45	BALFOUR BEATTY
Revenue	Place	5105677029	26.02.2016	Civic Centre, Sandown	Prop Svs only - Day to day mtce	81.67	BALFOUR BEATTY
Revenue	Place	5105677022	26.02.2016	Civic Centre, Sandown	Prop Svs only - Day to day mtce	124.50	BALFOUR BEATTY
Revenue	Place	5105676673	24.02.2016	Civic Centre, Sandown	Prop Svs only - Day to day mtce	62.55	BALFOUR BEATTY
Revenue	Place	5105676681	24.02.2016	Civic Centre, Sandown	Prop Svs only - Day to day mtce	85.47	BALFOUR BEATTY
Revenue	Place	5105673754	10.02.2016	Civic Centre, Sandown	Prop Svs only - Day to day mtce	62.10	BALFOUR BEATTY
Revenue	Place	5105677216	26.02.2016	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105670910	03.02.2016	Seaclose Offices, Newport	Property Services - Planned Maintenance	863.00	BALFOUR BEATTY
Revenue	Place	5105677161	26.02.2016	Seaclose Offices, Newport	Property Services - Planned Maintenance	355.46	BALFOUR BEATTY
Revenue	Place	5105677022	26.02.2016	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	350.00	BALFOUR BEATTY
Revenue	Place	5105677022	26.02.2016	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	52.20	BALFOUR BEATTY
Revenue	Place	5105677111	26.02.2016	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	333.90	BALFOUR BEATTY
Revenue	Place	5105677216	26.02.2016	Properties - Other Properties	Prop Svs only - Day to day mtce	70.23	BALFOUR BEATTY
Revenue	Place	5105676795	24.02.2016	Westridge, Ryde	Prop Svs only - Day to day mtce	118.00	BALFOUR BEATTY
Revenue	Place	5105677022	26.02.2016	Westridge, Ryde	Prop Svs only - Day to day mtce	162.55	BALFOUR BEATTY
Revenue	Place	5105676795	24.02.2016	Westridge, Ryde	Prop Svs only - Day to day mtce	99.30	BALFOUR BEATTY
Revenue	Place	5105677338	02.03.2016	Westridge, Ryde	Prop Svs only - Day to day mtce	79.05	BALFOUR BEATTY
Revenue	Place	5105676765	26.02.2016	60 Dodnor Lane rechargeable	Property Services - Planned Maintenance	638.88	BALFOUR BEATTY
Revenue	Place	5105676668	24.02.2016	60 Dodnor Lane rechargeable	Prop Svs only - Day to day mtce	924.00	BALFOUR BEATTY
Revenue	Place	5105676675	24.02.2016	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	82.15	BALFOUR BEATTY
Revenue	Place	5105677341	02.03.2016	Non-operational buildings	Prop Svs only - Day to day mtce	44.99	BALFOUR BEATTY
Revenue	Place	5105676839	26.02.2016	Non-operational buildings	Property Services - Planned Maintenance	313.00	BALFOUR BEATTY
Revenue	Place	5105676668	24.02.2016	Non-operational buildings	Property Services - Planned Maintenance	274.00	BALFOUR BEATTY
Revenue	Place	5105673753	10.02.2016	Non-operational buildings	Prop Svs only - Day to day mtce	138.72	BALFOUR BEATTY
Revenue	Resources	5105676839	26.02.2016	Telephones	Computer Purchase & Rental	294.00	BALFOUR BEATTY
Capital	Resources	5105673359	05.02.2016	Management of Asbestos	Payment to Contractors - Capital	707.70	BALFOUR BEATTY
Capital	Resources	5105673359	05.02.2016	Management of Asbestos	Payment to Contractors - Capital	707.70	BALFOUR BEATTY
Capital	Resources	5105676668	24.02.2016	Management of Asbestos	Payment to Contractors - Capital	1,487.00	BALFOUR BEATTY
Revenue	Place	5105673757	12.02.2016	Downside Community & Learning Centre	Minor Works	180.36	BALFOUR BEATTY
Revenue	Place	5105677045	26.02.2016	Downside Community & Learning Centre	Minor Works	58.50	BALFOUR BEATTY

Revenue	Place	5105676841	26.02.2016	Downside Community & Learning Centre	Minor Works	88.72	BALFOUR BEATTY
Revenue	Place	5105677029	26.02.2016	Downside Community & Learning Centre	Minor Works	161.16	BALFOUR BEATTY
Revenue	Place	5105677152	26.02.2016	Downside Community & Learning Centre	Minor Works	58.99	BALFOUR BEATTY
Revenue	Place	5105677114	26.02.2016	Downside Community & Learning Centre	Minor Works	398.80	BALFOUR BEATTY
Revenue	Adult Services	5105677161	26.02.2016	S75 Integrated Community Equipment Store	Fixtures and Fittings	198.04	BALFOUR BEATTY
Revenue	Adult Services	5105673093	05.02.2016	31 Carter Avenue	Minor Works	250.96	BALFOUR BEATTY
Revenue	Adult Services	5105677178	26.02.2016	Overbrook	Minor Works	66.26	BALFOUR BEATTY
Revenue	Adult Services	5105677173	26.02.2016	Overbrook	Minor Works	56.67	BALFOUR BEATTY
Revenue	Adult Services	5105677173	26.02.2016	Overbrook	Minor Works	47.94	BALFOUR BEATTY
Revenue	Adult Services	5105677029	26.02.2016	Overbrook	Minor Works	707.97	BALFOUR BEATTY
Revenue	Adult Services	5105676678	24.02.2016	Seagulls	Minor Works	41.40	BALFOUR BEATTY
Revenue	Adult Services	5105676841	26.02.2016	Plean Dene	Minor Works	231.02	BALFOUR BEATTY
Revenue	Adult Services	5105673755	10.02.2016	Saxonbury	Minor Works	78.82	BALFOUR BEATTY
Revenue	Adult Services	5105677045	26.02.2016	Saxonbury	Minor Works	62.48	BALFOUR BEATTY
Revenue	Adult Services	5105677045	26.02.2016	40 Venner Avenue	Minor Works	79.74	BALFOUR BEATTY
Revenue	Adult Services	5105677178	26.02.2016	40 Venner Avenue	Minor Works	77.40	BALFOUR BEATTY
Revenue	Adult Services	5105677341	02.03.2016	40 Venner Avenue	Minor Works	81.90	BALFOUR BEATTY
Revenue	Adult Services	5105677341	02.03.2016	40 Venner Avenue	Minor Works	51.90	BALFOUR BEATTY
Revenue	Adult Services	5105673757	12.02.2016	Highmead	Minor Works	129.20	BALFOUR BEATTY
Revenue	Adult Services	5105676839	26.02.2016	Highmead	Property Services - Planned Maintenance	432.00	BALFOUR BEATTY
Revenue	Adult Services	5105677341	02.03.2016	Highmead	Minor Works	55.97	BALFOUR BEATTY
Revenue	Adult Services	5105676795	24.02.2016	Highmead	Minor Works	60.09	BALFOUR BEATTY
Revenue	Adult Services	5105676678	24.02.2016	Highmead	Minor Works	180.04	BALFOUR BEATTY
Revenue	Adult Services	5105676673	24.02.2016	Highmead	Minor Works	37.49	BALFOUR BEATTY
Revenue	Adult Services	5105673755	10.02.2016	The Laurels	Minor Works	145.94	BALFOUR BEATTY
Revenue	Adult Services	5105676678	24.02.2016	The Laurels	Minor Works	229.54	BALFOUR BEATTY
Revenue	Adult Services	5105676673	24.02.2016	The Laurels	Minor Works	47.10	BALFOUR BEATTY
Revenue	Adult Services	5105676678	24.02.2016	The Laurels	Minor Works	67.31	BALFOUR BEATTY
Revenue	Adult Services	5105677111	26.02.2016	The Laurels	Minor Works	48.50	BALFOUR BEATTY
Revenue	Adult Services	5105677338	02.03.2016	The Laurels	Minor Works	39.60	BALFOUR BEATTY
Revenue	Place	5105677159	26.02.2016	17 Fairlee Road	Minor Works	44.70	BALFOUR BEATTY
Revenue	Adult Services	5105676670	24.02.2016	Adelaide Resource Centre	Maintenance of Operational Equipment	97.15	BALFOUR BEATTY
Revenue	Adult Services	5105673095	05.02.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	68.00	BALFOUR BEATTY
Revenue	Adult Services	5105673754	10.02.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Adult Services	5105677164	26.02.2016	Adelaide Resource Centre	Property Services - Planned Maintenance	68.00	BALFOUR BEATTY
Revenue	Adult Services	5105677341	02.03.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	43.20	BALFOUR BEATTY
Revenue	Adult Services	5105677114	26.02.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	131.40	BALFOUR BEATTY
Revenue	Adult Services	5105677022	26.02.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	137.60	BALFOUR BEATTY
Revenue	Adult Services	5105676678	24.02.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	68.40	BALFOUR BEATTY
Revenue	Adult Services	5105677216	26.02.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	69.25	BALFOUR BEATTY
Revenue	Adult Services	5105676681	24.02.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	107.35	BALFOUR BEATTY
Revenue	Adult Services	5105677173	26.02.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	113.01	BALFOUR BEATTY
Revenue	Adult Services	5105677178	26.02.2016	Gouldings Resource Centre	Prop Svs only - Day to day mtce	86.40	BALFOUR BEATTY
Revenue	Adult Services	5105677216	26.02.2016	Gouldings Resource Centre	Prop Svs only - Day to day mtce	107.25	BALFOUR BEATTY
Revenue	Adult Services	5105676670	24.02.2016	Gouldings Resource Centre	Prop Svs only - Day to day mtce	76.01	BALFOUR BEATTY
Revenue	Adult Services	5105677161	26.02.2016	Gouldings Resource Centre	Prop Svs only - Day to day mtce	62.81	BALFOUR BEATTY
Revenue	Adult Services	5105677338	02.03.2016	Gouldings Resource Centre	Prop Svs only - Day to day mtce	117.72	BALFOUR BEATTY
Revenue	Adult Services	5105673754	10.02.2016	Gouldings Resource Centre	Prop Svs only - Day to day mtce	105.22	BALFOUR BEATTY
Revenue	Adult Services	5105673095	05.02.2016	Westminster House	Prop Svs only - Day to day mtce	271.72	BALFOUR BEATTY
Revenue	Adult Services	5105676675	24.02.2016	Westminster House	Property Services - Planned Maintenance	157.54	BALFOUR BEATTY
Revenue	Adult Services	5105676765	26.02.2016	Westminster House	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue	Adult Services	5105676841	26.02.2016	Westminster House	Prop Svs only - Day to day mtce	553.18	BALFOUR BEATTY
Revenue	Adult Services	5105677029	26.02.2016	Westminster House	Prop Svs only - Day to day mtce	77.30	BALFOUR BEATTY
Revenue	Adult Services	5105676681	24.02.2016	Westminster House	Prop Svs only - Day to day mtce	1,684.81	BALFOUR BEATTY
Revenue	Place	5105677152	26.02.2016	Church View Ventnor	Property Services - Planned Maintenance	102.00	BALFOUR BEATTY
Revenue	Place	5105677161	26.02.2016	Cowes Library	Property Services - Planned Maintenance	162.04	BALFOUR BEATTY
Revenue	Place	5105676681	24.02.2016	Cowes Library	Prop Svs only - Day to day mtce	161.56	BALFOUR BEATTY
Revenue	Place	5105673093	05.02.2016	Cowes Library	Prop Svs only - Day to day mtce	81.00	BALFOUR BEATTY
Revenue	Place	5105677161	26.02.2016	Freshwater West Wight Library	Property Services - Planned Maintenance	85.52	BALFOUR BEATTY
Revenue	Place	5105677161	26.02.2016	Newport Library	Property Services - Planned Maintenance	341.96	BALFOUR BEATTY
Revenue	Place	5105676681	24.02.2016	Newport Library	Prop Svs only - Day to day mtce	1,445.57	BALFOUR BEATTY
Revenue	Place	5105677045	26.02.2016	Ventnor Library	Prop Svs only - Day to day mtce	84.49	BALFOUR BEATTY
Revenue	Childrens Services	5105673757	12.02.2016	Learning & Development Running Costs	Minor Works	78.71	BALFOUR BEATTY
Revenue	Childrens Services	5105677111	26.02.2016	Learning & Development Running Costs	Minor Works	54.00	BALFOUR BEATTY
Revenue	Place	5105677111	26.02.2016	Cothey Bottom Store RYDE	Prop Svs only - Day to day mtce	367.95	BALFOUR BEATTY
Revenue	Place	5105676839	26.02.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	432.00	BALFOUR BEATTY
Revenue	Place	5105670910	03.02.2016	The Heights	Prop Svs only - Day to day mtce	324.00	BALFOUR BEATTY
Revenue	Place	5105677161	26.02.2016	The Heights	Property Services - Planned Maintenance	440.96	BALFOUR BEATTY
Revenue	Place	5105670910	03.02.2016	The Heights	Property Services - Planned Maintenance	427.00	BALFOUR BEATTY
Revenue	Place	5105677159	26.02.2016	The Heights	Prop Svs only - Day to day mtce	327.60	BALFOUR BEATTY
Revenue	Place	5105676841	26.02.2016	Medina Leisure Centre	Prop Svs only - Day to day mtce	31.82	BALFOUR BEATTY
Revenue	Place	5105676681	24.02.2016	Medina Leisure Centre	Prop Svs only - Day to day mtce	49.98	BALFOUR BEATTY
Revenue	Place	5105676841	26.02.2016	Medina Leisure Centre	Prop Svs only - Day to day mtce	63.40	BALFOUR BEATTY
Revenue	Place	5105677338	02.03.2016	Medina Leisure Centre	Prop Svs only - Day to day mtce	25.20	BALFOUR BEATTY
Revenue	Place	5105677022	26.02.2016	Medina Leisure Centre	Payment to Private Contractors	288.00	BALFOUR BEATTY
Revenue	Place	5105670910	03.02.2016	Osborne Middle School - Astroturf Mgmt	Payment to Private Contractors	1,822.78	BALFOUR BEATTY
Revenue	Place	5105676675	24.02.2016	Osborne Middle School - Astroturf Mgmt	Payment to Private Contractors	68.00	BALFOUR BEATTY

Revenue	Childrens Services	5105673091	10.02.2016	HCC Property Services SLA	Payment to Contractors - Capital	287.50	BALFOUR BEATTY
Revenue	Childrens Services	5105673091	10.02.2016	HCC Property Services SLA	Payment to Contractors - Capital	28.67	BALFOUR BEATTY
Revenue	Childrens Services	5105673091	10.02.2016	HCC Property Services SLA	Payment to Contractors - Capital	227.11	BALFOUR BEATTY
Revenue	Childrens Services	5105677164	26.02.2016	Branstone Farm Studios Centre	Property Services - Planned Maintenance	107.42	BALFOUR BEATTY
Revenue	Childrens Services	5105676795	24.02.2016	Children's Services Strategic Management	Minor Works	48.50	BALFOUR BEATTY
Revenue	Childrens Services	5105676765	26.02.2016	Childrens Centres Maintenance	Minor Works	112.52	BALFOUR BEATTY
Revenue	Childrens Services	5105676765	26.02.2016	Childrens Centres Maintenance	Minor Works	122.65	BALFOUR BEATTY
Revenue	Childrens Services	5105677164	26.02.2016	Childrens Centres Maintenance	Minor Works	253.72	BALFOUR BEATTY
Revenue	Childrens Services	5105676668	24.02.2016	Childrens Centres Maintenance	Minor Works	1,206.00	BALFOUR BEATTY
Revenue	Childrens Services	5105677161	26.02.2016	Childrens Centres Maintenance	Minor Works	70.72	BALFOUR BEATTY
Revenue	Childrens Services	5105677045	26.02.2016	Childrens Centres Maintenance	Minor Works	70.25	BALFOUR BEATTY
Revenue	Childrens Services	5105677338	02.03.2016	Childrens Centres Maintenance	Minor Works	136.50	BALFOUR BEATTY
Revenue	Place	5105673093	05.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	93.25	BALFOUR BEATTY
Revenue	Place	5105673093	05.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	68.39	BALFOUR BEATTY
Revenue	Place	5105673095	05.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105673754	10.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	90.10	BALFOUR BEATTY
Revenue	Place	5105673359	05.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	56.19	BALFOUR BEATTY
Revenue	Place	5105673359	05.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	68.29	BALFOUR BEATTY
Revenue	Place	5105673359	05.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	39.60	BALFOUR BEATTY
Revenue	Place	5105673753	10.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Place	5105673755	10.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	107.65	BALFOUR BEATTY
Revenue	Place	5105673755	10.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	55.68	BALFOUR BEATTY
Revenue	Place	5105673755	10.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	56.50	BALFOUR BEATTY
Revenue	Place	5105673757	12.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	93.25	BALFOUR BEATTY
Revenue	Place	5105673753	10.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	71.65	BALFOUR BEATTY
Revenue	Place	5105677022	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	118.70	BALFOUR BEATTY
Revenue	Place	5105676675	24.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	56.55	BALFOUR BEATTY
Revenue	Place	5105676670	24.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	52.50	BALFOUR BEATTY
Revenue	Place	5105676795	24.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	68.40	BALFOUR BEATTY
Revenue	Place	5105676795	24.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	172.05	BALFOUR BEATTY
Revenue	Place	5105677216	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105677216	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105677045	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	30.60	BALFOUR BEATTY
Revenue	Place	5105677152	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	96.60	BALFOUR BEATTY
Revenue	Place	5105677178	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	99.10	BALFOUR BEATTY
Revenue	Place	5105677173	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	112.65	BALFOUR BEATTY
Revenue	Place	5105677152	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	68.00	BALFOUR BEATTY
Revenue	Place	5105677159	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	97.25	BALFOUR BEATTY
Revenue	Place	5105677159	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	97.15	BALFOUR BEATTY
Revenue	Place	5105677114	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	96.60	BALFOUR BEATTY
Revenue	Place	5105677029	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	47.73	BALFOUR BEATTY
Revenue	Place	5105677029	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	227.49	BALFOUR BEATTY
Revenue	Place	5105676841	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	77.40	BALFOUR BEATTY
Revenue	Place	5105677111	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	40.00	BALFOUR BEATTY
Revenue	Place	5105677045	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	284.28	BALFOUR BEATTY
Revenue	Place	5105677045	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Place	5105677045	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	56.16	BALFOUR BEATTY
Revenue	Place	5105676673	24.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Place	5105676678	24.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	61.84	BALFOUR BEATTY
Revenue	Place	5105676670	24.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	100.45	BALFOUR BEATTY
Revenue	Place	5105676670	24.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	84.74	BALFOUR BEATTY
Revenue	Place	5105676670	24.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105676670	24.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	140.80	BALFOUR BEATTY
Revenue	Place	5105677341	02.03.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	213.11	BALFOUR BEATTY
Revenue	Place	5105677114	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	35.16	BALFOUR BEATTY
Revenue	Place	5105677178	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105677178	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	52.50	BALFOUR BEATTY
Revenue	Place	5105676841	26.02.2016	Public Conveniences - General	Prop Svcs only - Day to day mtce	90.65	BALFOUR BEATTY
Revenue	Place	5105676678	24.02.2016	Open space lettings	Prop Svcs only - Day to day mtce	222.99	BALFOUR BEATTY
Revenue	Place	5105677216	26.02.2016	Open space lettings	Prop Svcs only - Day to day mtce	157.50	BALFOUR BEATTY
Revenue	Place	5105676673	24.02.2016	Open space lettings	Prop Svcs only - Day to day mtce	44.70	BALFOUR BEATTY
Revenue	Place	5105673359	05.02.2016	Open space lettings	Payment to Private Contractors	276.07	BALFOUR BEATTY
Revenue	Place	5105676670	24.02.2016	Fort Victoria	Prop Svcs only - Day to day mtce	49.45	BALFOUR BEATTY
Revenue	Place	5105673757	12.02.2016	Newport Harbour Account	Prop Svcs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105676673	24.02.2016	Newport Harbour Account	Prop Svcs only - Day to day mtce	41.10	BALFOUR BEATTY
Revenue	Place	5105673093	05.02.2016	Newport Harbour Account	Property Services - Planned Maintenance	96.92	BALFOUR BEATTY
Revenue	Place	5105677338	02.03.2016	Business Support - Fire	Prop Svcs only - Day to day mtce	54.00	BALFOUR BEATTY
Revenue	Place	5105677178	26.02.2016	Business Support - Fire	Prop Svcs only - Day to day mtce	265.79	BALFOUR BEATTY
Revenue	Place	5105677114	26.02.2016	Business Support - Fire	Prop Svcs only - Day to day mtce	402.11	BALFOUR BEATTY
Revenue	Place	5105677114	26.02.2016	Business Support - Fire	Prop Svcs only - Day to day mtce	436.97	BALFOUR BEATTY
Revenue	Place	5105677341	02.03.2016	Business Support - Fire	Prop Svcs only - Day to day mtce	104.52	BALFOUR BEATTY
Revenue	Place	5105676673	24.02.2016	Business Support - Fire	Prop Svcs only - Day to day mtce	134.35	BALFOUR BEATTY
Revenue	Place	5105677111	26.02.2016	Business Support - Fire	Prop Svcs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Place	5105676673	24.02.2016	Business Support - Fire	Prop Svcs only - Day to day mtce	134.35	BALFOUR BEATTY
Revenue	Place	5105676681	24.02.2016	Business Support - Fire	Prop Svcs only - Day to day mtce	44.70	BALFOUR BEATTY
Revenue	Place	5105676681	24.02.2016	Business Support - Fire	Prop Svcs only - Day to day mtce	94.40	BALFOUR BEATTY
Revenue	Place	5105677216	26.02.2016	Business Support - Fire	Prop Svcs only - Day to day mtce	48.50	BALFOUR BEATTY

Revenue	Place	5105677216	26.02.2016	Business Support - Fire	Prop Svs only - Day to day mtce	114.04	BALFOUR BEATTY
Revenue	Place	5105676795	24.02.2016	Business Support - Fire	Prop Svs only - Day to day mtce	88.22	BALFOUR BEATTY
Revenue	Place	5105677164	26.02.2016	Business Support - Fire	Property Services - Planned Maintenance	76.52	BALFOUR BEATTY
Revenue	Place	5105670910	03.02.2016	Business Support - Fire	Property Services - Planned Maintenance	706.00	BALFOUR BEATTY
Revenue	Place	5105676675	24.02.2016	Business Support - Fire	Property Services - Planned Maintenance	162.04	BALFOUR BEATTY
Revenue	Place	5105676675	24.02.2016	Business Support - Fire	Property Services - Planned Maintenance	481.46	BALFOUR BEATTY
Revenue	Place	5105673754	10.02.2016	Business Support - Fire	Prop Svs only - Day to day mtce	215.35	BALFOUR BEATTY
Revenue	Place	5105676765	26.02.2016	Cemeteries-Ryde	Prop Svs only - Day to day mtce	2,067.88	BALFOUR BEATTY
Revenue	Place	5105677216	26.02.2016	Cemeteries-Northwood	Prop Svs only - Day to day mtce	187.12	BALFOUR BEATTY
Revenue	Place	5105676765	26.02.2016	Cemeteries-Ventnor	Prop Svs only - Day to day mtce	435.58	BALFOUR BEATTY
Revenue	Place	5105677152	26.02.2016	Crematorium	Prop Svs only - Day to day mtce	132.20	BALFOUR BEATTY
Revenue	Place	5105677114	26.02.2016	Crematorium	Prop Svs only - Day to day mtce	507.80	BALFOUR BEATTY
Revenue	Place	5105676841	26.02.2016	Crematorium	Prop Svs only - Day to day mtce	225.80	BALFOUR BEATTY
Revenue	Place	5105677114	26.02.2016	Crematorium	Prop Svs only - Day to day mtce	3,485.67	BALFOUR BEATTY
Revenue	Place	5105677164	26.02.2016	Crematorium	Property Services - Planned Maintenance	68.00	BALFOUR BEATTY
Revenue	Place	5105673753	10.02.2016	Crematorium	Prop Svs only - Day to day mtce	80.35	BALFOUR BEATTY
Capital	Place	5105676839	26.02.2016	Parks and Gardens Capital	Payment to Contractors - Capital	354.00	BALFOUR BEATTY
Capital	Place	5105676839	26.02.2016	Parks and Gardens Capital	Payment to Contractors - Capital	329.00	BALFOUR BEATTY
Capital	Place	5105676839	26.02.2016	Parks and Gardens Capital	Payment to Contractors - Capital	895.00	BALFOUR BEATTY
Capital	Place	5105676668	24.02.2016	Parks and Gardens Capital	Payment to Contractors - Capital	5,381.00	BALFOUR BEATTY
Revenue	Childrens Services	5105677029	26.02.2016	Island Learning Centre	Security of Buildings	137.81	BALFOUR BEATTY
Revenue	Place	5105673598	10.02.2016	Fire Technical Support	Payment to Private Contractors	845.89	BALLYCLARE LTD
Revenue	Place	5105673566	10.02.2016	Fire Technical Support	Payment to Private Contractors	6,751.39	BALLYCLARE LTD
Revenue	Childrens Services	5105673410	10.02.2016	Strengthening Families	Payment to Private Contractors	142,000.00	BARNARDO'S
Revenue	Resources	5105675716	24.02.2016	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Place	5105673646	10.02.2016	Civic Centre, Sandown	Consumable Cleaning Materials	4.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105673647	10.02.2016	Civic Centre, Sandown	Consumable Cleaning Materials	5.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105673647	10.02.2016	Barrack Block, Sandown	Consumable Cleaning Materials	5.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105673646	10.02.2016	Barrack Block, Sandown	Consumable Cleaning Materials	4.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105676679	24.02.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	2.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105676617	24.02.2016	The Heights	Consumable Cleaning Materials	91.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105676616	24.02.2016	The Heights	Consumable Cleaning Materials	148.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105673579	10.02.2016	The Heights	Consumable Cleaning Materials	69.73	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105673567	10.02.2016	The Heights	Consumable Cleaning Materials	92.85	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105673692	10.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	42.25	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674260	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	21.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674260	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	18.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674260	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	11.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674260	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674260	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	6.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674260	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	5.21	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674260	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	39.39	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674260	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	10.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674260	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674260	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674260	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674214	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	12.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674214	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	141.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674214	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	29.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674214	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674214	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	17.73	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674214	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	13.39	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674214	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674214	17.02.2016	Medina Leisure Centre	Consumable Cleaning Materials	19.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674284	17.02.2016	Medina Leisure Centre	Stock Purchases	56.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105674494	17.02.2016	Westridge Squash Courts	Consumable Cleaning Materials	4.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105667485	05.02.2016	Beaulieu House	General Materials	108.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105674295	17.02.2016	Beaulieu House	General Materials	64.53	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105674307	17.02.2016	Beaulieu House	General Materials	33.98	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105674282	17.02.2016	Beaulieu House	General Materials	159.43	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105674286	17.02.2016	Beaulieu House	General Materials	43.31	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105674305	17.02.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	264.00	BEACON TAXIS
Revenue	Childrens Services	5105674294	17.02.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	528.00	BEACON TAXIS
Revenue	Adult Services	5105676029	24.02.2016	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Adult Services	5105674995	19.02.2016	Transitions Team Residential Care	Charges from Independent Providers	16,584.68	BEECHWOOD COLLEGE
Revenue	Adult Services	5105676406	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	16,584.68	BEECHWOOD COLLEGE
Revenue	Childrens Services	5105673479	10.02.2016	Purchased Fostering	Charges from Independent Providers	1,950.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	5105675239	19.02.2016	Purchased Fostering	Charges from Independent Providers	910.00	BENECARE FOSTERING LTD
Revenue	Place	5105676770	24.02.2016	Environmental Health - Business Regulation Protection	Clothing & Laundry	11.08	BERENDSEN
Revenue	Place	5105676562	24.02.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	6,314.00	BERTRAM LODGE
Revenue	Place	5105673498	10.02.2016	Downside Community & Learning Centre	Consumable Cleaning Materials	13.42	BETA PAK LTD
Revenue	Place	5105673498	10.02.2016	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Place	5105673498	10.02.2016	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue	Adult Services	5105677300	02.03.2016	31 Carter Avenue	Operational Equipment	33.90	BETA PAK LTD
Revenue	Adult Services	5105676806	24.02.2016	31 Carter Avenue	Operational Equipment	157.43	BETA PAK LTD
Revenue	Adult Services	5105677209	26.02.2016	31 Carter Avenue	Operational Equipment	147.95	BETA PAK LTD
Revenue	Adult Services	5105676554	24.02.2016	31 Carter Avenue	Operational Equipment	3.19	BETA PAK LTD

Revenue	Adult Services	5105675763	24.02.2016	31 Carter Avenue	Operational Equipment	3.19	BETA PAK LTD
Revenue	Adult Services	5105674384	24.02.2016	31 Carter Avenue	Operational Equipment	3.19	BETA PAK LTD
Revenue	Adult Services	5105674310	17.02.2016	31 Carter Avenue	Operational Equipment	115.41	BETA PAK LTD
Revenue	Adult Services	5105673678	10.02.2016	31 Carter Avenue	Operational Equipment	16.50	BETA PAK LTD
Revenue	Adult Services	5105674357	24.02.2016	Overbrook	Operational Equipment	42.26	BETA PAK LTD
Revenue	Adult Services	5105675754	24.02.2016	Overbrook	Operational Equipment	12.85	BETA PAK LTD
Revenue	Adult Services	5105675788	24.02.2016	Overbrook	Operational Equipment	1.44	BETA PAK LTD
Revenue	Adult Services	5105673014	03.02.2016	Seagulls	Operational Equipment	168.76	BETA PAK LTD
Revenue	Adult Services	5105675791	24.02.2016	Seagulls	Operational Equipment	20.88	BETA PAK LTD
Revenue	Adult Services	5105674371	17.02.2016	Seagulls	Operational Equipment	22.00	BETA PAK LTD
Revenue	Adult Services	5105674309	17.02.2016	Plean Dene	Operational Equipment	11.00	BETA PAK LTD
Revenue	Adult Services	5105674320	17.02.2016	Plean Dene	Operational Equipment	84.44	BETA PAK LTD
Revenue	Adult Services	5105674193	17.02.2016	Plean Dene	Operational Equipment	-53.10	BETA PAK LTD
Revenue	Adult Services	5105674667	17.02.2016	Plean Dene	Operational Equipment	17.27	BETA PAK LTD
Revenue	Adult Services	5105674320	17.02.2016	Plean Dene	Operational Equipment	68.94	BETA PAK LTD
Revenue	Adult Services	5105673601	10.02.2016	Saxonbury	Operational Equipment	-12.64	BETA PAK LTD
Revenue	Adult Services	5105673610	10.02.2016	Saxonbury	Operational Equipment	30.58	BETA PAK LTD
Revenue	Adult Services	5105673585	10.02.2016	Saxonbury	Operational Equipment	15.90	BETA PAK LTD
Revenue	Adult Services	5105674267	17.02.2016	Saxonbury	Operational Equipment	11.00	BETA PAK LTD
Revenue	Adult Services	5105674051	12.02.2016	Saxonbury	Operational Equipment	136.56	BETA PAK LTD
Revenue	Adult Services	5105675752	24.02.2016	Saxonbury	Operational Equipment	79.17	BETA PAK LTD
Revenue	Adult Services	5105675793	24.02.2016	Saxonbury	Operational Equipment	10.52	BETA PAK LTD
Revenue	Adult Services	5105672907	03.02.2016	40 Venner Avenue	Operational Equipment	12.85	BETA PAK LTD
Revenue	Adult Services	5105674508	17.02.2016	40 Venner Avenue	Operational Equipment	9.64	BETA PAK LTD
Revenue	Adult Services	5105674607	02.03.2016	40 Venner Avenue	Operational Equipment	168.25	BETA PAK LTD
Revenue	Adult Services	5105670864	12.02.2016	The Laurels	Operational Equipment	31.66	BETA PAK LTD
Revenue	Adult Services	5105673642	12.02.2016	The Laurels	Operational Equipment	134.10	BETA PAK LTD
Revenue	Adult Services	5105677016	26.02.2016	Wightcare	General Materials	13.59	BETA PAK LTD
Revenue	Adult Services	5105672283	10.02.2016	Adelaide Resource Centre	Consumable Cleaning Materials	-6.59	BETA PAK LTD
Revenue	Adult Services	5105674213	17.02.2016	Adelaide Resource Centre	Consumable Cleaning Materials	402.27	BETA PAK LTD
Revenue	Adult Services	5105674388	17.02.2016	Adelaide Resource Centre	Fixtures and Fittings	42.89	BETA PAK LTD
Revenue	Adult Services	5105674317	17.02.2016	Adelaide Resource Centre	Fixtures and Fittings	17.50	BETA PAK LTD
Revenue	Adult Services	5105676662	24.02.2016	Gouldings Resource Centre	Consumable Cleaning Materials	352.29	BETA PAK LTD
Revenue	Adult Services	5105676788	24.02.2016	Gouldings Resource Centre	Consumable Cleaning Materials	192.00	BETA PAK LTD
Revenue	Adult Services	5105674693	19.02.2016	Westminster House	Consumable Cleaning Materials	133.03	BETA PAK LTD
Revenue	Adult Services	5105676579	24.02.2016	Westminster House	Consumable Cleaning Materials	15.28	BETA PAK LTD
Revenue	Adult Services	5105676582	24.02.2016	Westminster House	Operational Equipment	51.70	BETA PAK LTD
Revenue	Adult Services	5105675583	19.02.2016	Westminster House	Clothing & Laundry	86.04	BETA PAK LTD
Revenue	Place	5105673695	10.02.2016	The Heights	Stock Purchases	67.94	BETA PAK LTD
Revenue	Adult Services	5105674157	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	758.54	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674157	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	406.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674158	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	187.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674158	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	469.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674159	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	39.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674160	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	101.66	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674161	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	86.02	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674142	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	797.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674144	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	406.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674145	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,043.97	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674148	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674143	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	606.05	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674108	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	31.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674108	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,114.35	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674139	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	574.77	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674133	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	453.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674134	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674128	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,471.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674129	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	203.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674122	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	387.09	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674126	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,329.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674107	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	606.05	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674111	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	164.22	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674106	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674112	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674109	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	742.90	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674110	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	78.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674119	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	531.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674120	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674544	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	805.46	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674115	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674117	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674118	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	258.06	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674147	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	805.46	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674149	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,837.70	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674136	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	789.82	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674137	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	156.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674150	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	203.32	BETTER AT HOME IOW LTD

Revenue	Adult Services	5105674135	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	957.95	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674154	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	86.02	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674156	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	132.94	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674152	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	46.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674152	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	54.74	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674153	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	109.48	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674153	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	93.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674151	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	258.06	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674113	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	410.55	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674124	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	406.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674099	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	758.54	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674100	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,376.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674101	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,447.66	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674102	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674103	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,368.50	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674104	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	516.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674131	12.02.2016	Elderly Frail Homecare	Charges from Independent Providers	39.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105675521	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	156.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674130	12.02.2016	Elderly Frail Homecare	Regular Respite Care	406.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674114	12.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674123	12.02.2016	Elderly Frail Homecare	Regular Respite Care	312.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674116	12.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674146	12.02.2016	Elderly Frail Homecare	Regular Respite Care	218.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674155	12.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	273.70	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674125	12.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,216.01	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674105	12.02.2016	Mental Health Homecare	Charges from Independent Providers	398.82	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674140	12.02.2016	Physical Disability Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674141	12.02.2016	Physical Disability Homecare	Charges from Independent Providers	1,618.74	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674127	12.02.2016	Physical Disability Homecare	Charges from Independent Providers	402.73	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674121	12.02.2016	Physical Disability Homecare	Charges from Independent Providers	410.55	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674132	12.02.2016	Physical Disability Homecare	Charges from Independent Providers	3,530.73	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105674138	12.02.2016	Physical Disability Homecare	Regular Respite Care	93.84	BETTER AT HOME IOW LTD
Revenue	Childrens Services	5105674612	17.02.2016	Workforce Development - Early Years	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Childrens Services	5105674612	17.02.2016	Workforce Development - Early Years	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Childrens Services	5105673653	10.02.2016	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Childrens Services	5105673653	10.02.2016	Core Programmes	Training	375.00	BEVAN YOUNG ASSOCIATES
Revenue	Childrens Services	5105673653	10.02.2016	Core Programmes	Training	375.00	BEVAN YOUNG ASSOCIATES
Revenue	Adult Services	5105673736	10.02.2016	Adelaide Resource Centre	Catering Purchases	164.59	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673687	10.02.2016	Adelaide Resource Centre	Catering Purchases	70.64	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673689	10.02.2016	Adelaide Resource Centre	Catering Purchases	322.60	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673741	10.02.2016	Adelaide Resource Centre	Catering Purchases	94.12	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673738	10.02.2016	Adelaide Resource Centre	Catering Purchases	95.97	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673738	10.02.2016	Adelaide Resource Centre	Catering Purchases	11.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673741	10.02.2016	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673689	10.02.2016	Adelaide Resource Centre	Catering Purchases	18.00	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673687	10.02.2016	Adelaide Resource Centre	Catering Purchases	2.57	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673736	10.02.2016	Adelaide Resource Centre	Catering Purchases	31.33	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105675226	19.02.2016	Adelaide Resource Centre	Catering Purchases	118.62	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105675234	19.02.2016	Adelaide Resource Centre	Catering Purchases	329.49	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105675234	19.02.2016	Adelaide Resource Centre	Catering Purchases	13.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105675226	19.02.2016	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105676605	24.02.2016	Adelaide Resource Centre	Catering Purchases	8.49	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673630	10.02.2016	Adelaide Resource Centre	Catering Purchases	235.97	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673630	10.02.2016	Adelaide Resource Centre	Catering Purchases	6.85	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673039	03.02.2016	Adelaide Resource Centre	Catering Purchases	133.42	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673057	03.02.2016	Adelaide Resource Centre	Catering Purchases	181.04	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673057	03.02.2016	Adelaide Resource Centre	Catering Purchases	21.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673039	03.02.2016	Adelaide Resource Centre	Catering Purchases	15.74	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105672970	03.02.2016	Gouldings Resource Centre	Catering Purchases	503.56	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105672970	03.02.2016	Gouldings Resource Centre	Catering Purchases	23.88	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673513	10.02.2016	Gouldings Resource Centre	Catering Purchases	479.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673513	10.02.2016	Gouldings Resource Centre	Catering Purchases	9.78	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105677087	26.02.2016	Gouldings Resource Centre	Catering Purchases	306.92	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105676827	26.02.2016	Gouldings Resource Centre	Catering Purchases	306.02	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105676732	24.02.2016	Gouldings Resource Centre	Catering Purchases	99.43	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105676827	26.02.2016	Gouldings Resource Centre	Catering Purchases	66.61	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105677087	26.02.2016	Gouldings Resource Centre	Catering Purchases	10.26	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105676607	24.02.2016	Gouldings Resource Centre	Catering Purchases	6.25	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105675250	19.02.2016	Gouldings Resource Centre	Catering Purchases	345.69	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105675617	24.02.2016	Gouldings Resource Centre	Catering Purchases	373.27	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105675617	24.02.2016	Gouldings Resource Centre	Catering Purchases	29.15	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105674678	17.02.2016	Gouldings Resource Centre	Catering Purchases	78.12	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105675780	24.02.2016	Westminster House	Catering Purchases	38.01	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105675776	24.02.2016	Westminster House	Catering Purchases	66.15	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105677146	26.02.2016	Westminster House	Catering Purchases	72.37	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105677148	26.02.2016	Westminster House	Catering Purchases	-14.49	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673563	10.02.2016	Westminster House	Catering Purchases	55.94	3663 (BFS GROUP LTD)

Revenue	Adult Services	5105673559	10.02.2016	Westminster House	Catering Purchases	80.11	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105673558	10.02.2016	Westminster House	Catering Purchases	158.41	3663 (BFS GROUP LTD)
Revenue	Place	5105673770	12.02.2016	Fairway Sports Complex	Stock Purchases	412.39	3663 (BFS GROUP LTD)
Revenue	Place	5105676682	24.02.2016	The Heights	Stock Purchases	73.25	3663 (BFS GROUP LTD)
Revenue	Place	5105677269	02.03.2016	The Heights	Stock Purchases	63.50	3663 (BFS GROUP LTD)
Revenue	Place	5105677269	02.03.2016	The Heights	Stock Purchases	10.17	3663 (BFS GROUP LTD)
Revenue	Place	5105676593	24.02.2016	The Heights	Stock Purchases	294.85	3663 (BFS GROUP LTD)
Revenue	Place	5105677245	02.03.2016	The Heights	Stock Purchases	103.89	3663 (BFS GROUP LTD)
Revenue	Place	5105673087	05.02.2016	The Heights	Stock Purchases	48.63	3663 (BFS GROUP LTD)
Revenue	Place	5105673800	12.02.2016	The Heights	Stock Purchases	23.43	3663 (BFS GROUP LTD)
Revenue	Place	5105673800	12.02.2016	The Heights	Stock Purchases	49.95	3663 (BFS GROUP LTD)
Revenue	Place	5105673773	12.02.2016	The Heights	Stock Purchases	161.68	3663 (BFS GROUP LTD)
Revenue	Place	5105673744	10.02.2016	Medina Leisure Centre	Stock Purchases	14.66	3663 (BFS GROUP LTD)
Revenue	Place	5105673745	12.02.2016	Medina Leisure Centre	Stock Purchases	31.62	3663 (BFS GROUP LTD)
Revenue	Place	5105673745	12.02.2016	Medina Leisure Centre	Stock Purchases	56.89	3663 (BFS GROUP LTD)
Revenue	Place	5105673744	10.02.2016	Medina Leisure Centre	Stock Purchases	27.29	3663 (BFS GROUP LTD)
Revenue	Place	5105670741	17.02.2016	Medina Leisure Centre	Stock Purchases	15.94	3663 (BFS GROUP LTD)
Revenue	Place	5105670741	17.02.2016	Medina Leisure Centre	Stock Purchases	82.37	3663 (BFS GROUP LTD)
Revenue	Place	5105667293	10.02.2016	Medina Leisure Centre	Stock Purchases	-12.54	3663 (BFS GROUP LTD)
Revenue	Place	5105667293	10.02.2016	Medina Leisure Centre	Stock Purchases	-4.50	3663 (BFS GROUP LTD)
Revenue	Place	5105675616	24.02.2016	Medina Leisure Centre	Stock Purchases	155.76	3663 (BFS GROUP LTD)
Revenue	Place	5105674500	17.02.2016	Medina Leisure Centre	Stock Purchases	157.16	3663 (BFS GROUP LTD)
Revenue	Place	5105674500	17.02.2016	Medina Leisure Centre	Stock Purchases	11.59	3663 (BFS GROUP LTD)
Revenue	Corporate Items	5105676631	24.02.2016	Corporate Management	Professional Services	969.86	BGC EUROPEAN HOLDINGS
Revenue	Corporate Items	5105673402	10.02.2016	Corporate Management	Professional Services	164.38	BGC EUROPEAN HOLDINGS
Revenue	Place	5105675546	19.02.2016	Public Libraries Central	Stationery	91.28	BIBLIOTHECA LTD
Revenue	Place	5105673802	17.02.2016	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	159.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	147.08	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	52.93	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105673802	17.02.2016	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	33.96	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673802	17.02.2016	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	194.14	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673802	17.02.2016	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673802	17.02.2016	Overbrook	Refuse Collection, Disposal and Recycling Costs	115.37	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673802	17.02.2016	Seagulls	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673802	17.02.2016	Plean Dene	Refuse Collection, Disposal and Recycling Costs	168.08	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673802	17.02.2016	Saxonybury	Refuse Collection, Disposal and Recycling Costs	82.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673802	17.02.2016	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673802	17.02.2016	Higmead	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673802	17.02.2016	The Laurels	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673802	17.02.2016	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	13.81	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672902	10.02.2016	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673774	12.02.2016	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673802	17.02.2016	Westminster House	Refuse Collection, Disposal and Recycling Costs	46.24	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	45.16	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105673802	17.02.2016	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	24.32	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	26.46	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	27.96	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	The Heights	Refuse Collection, Disposal and Recycling Costs	243.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	293.16	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	26.46	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	56.76	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	14.47	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105673802	17.02.2016	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105673802	17.02.2016	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	164.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105673802	17.02.2016	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	180.52	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105673802	17.02.2016	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Ferry Management	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Island Waste Refuse Disposal Contract	Refuse Collection, Disposal and Recycling Costs	251.10	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	67.92	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	202.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	5.04	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Fire Operations	Refuse Collection, Disposal and Recycling Costs	335.23	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	125.76	BIFFA WASTE SERVICES LTD
Revenue	Place	5105673802	17.02.2016	Crematorium	Refuse Collection, Disposal and Recycling Costs	159.28	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105673509	10.02.2016	S75 Integrated Community Equipment Store	General Materials	57.30	BIG WIGHT T-SHIRT CO
Revenue	Adult Services	5105673509	10.02.2016	S75 Integrated Community Equipment Store	General Materials	21.10	BIG WIGHT T-SHIRT CO
Revenue	Adult Services	5105673509	10.02.2016	S75 Integrated Community Equipment Store	General Materials	12.20	BIG WIGHT T-SHIRT CO
Revenue	Adult Services	5105673509	10.02.2016	S75 Integrated Community Equipment Store	General Materials	41.90	BIG WIGHT T-SHIRT CO
Revenue	Adult Services	5105673509	10.02.2016	S75 Integrated Community Equipment Store	General Materials	57.30	BIG WIGHT T-SHIRT CO
Revenue	Place	5105675208	24.02.2016	Super Fast Broadband Campaign	Advertising & Publicity	480.00	BILTMORE PRINTERS
Revenue	Childrens Services	5105675249	26.02.2016	In-house Fostering	Advertising & Publicity	360.00	BILTMORE PRINTERS
Revenue	Childrens Services	5105677332	02.03.2016	In-house Fostering	Advertising & Publicity	480.00	BILTMORE PRINTERS
Revenue	Childrens Services	5105677332	02.03.2016	In-house Fostering	Advertising & Publicity	100.00	BILTMORE PRINTERS
Revenue	Place	5105675231	19.02.2016	Play Development	Operational Equipment	43.00	BISHOP SPORTS & LEISURE LTD
Revenue	Place	5105675231	19.02.2016	Play Development	Operational Equipment	81.60	BISHOP SPORTS & LEISURE LTD
Revenue	Place	5105675231	19.02.2016	Play Development	Operational Equipment	8.90	BISHOP SPORTS & LEISURE LTD

Revenue	Childrens Services	5105676944	26.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676944	26.02.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676944	26.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676944	26.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676908	26.02.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676908	26.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675067	19.02.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675067	19.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673869	12.02.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673869	12.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673162	05.02.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673162	05.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673219	05.02.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673925	12.02.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675123	19.02.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676964	26.02.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675040	19.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676881	26.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675040	19.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676881	26.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676898	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676898	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675057	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675057	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673152	05.02.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673859	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673859	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673152	05.02.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Place	5105672837	03.02.2016	Coast Protection	Payment to Private Contractors	152.00	C N SERVICES
Revenue	Place	5105672836	03.02.2016	Coast Protection	Payment to Private Contractors	328.00	C N SERVICES
Revenue	Childrens Services	5105673837	12.02.2016	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676875	26.02.2016	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673182	05.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673888	12.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675086	19.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676927	26.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675822	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676903	26.02.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675062	19.02.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673864	12.02.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673157	05.02.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105670043	10.02.2016	ICT Contracts	Computer Maintenance	2,746.25	CABLE & WIRELESS WORLDWIDE
Revenue	Place	5105673098	05.02.2016	Fire Technical Support	Vehicle Maintenance Costs	82.50	CAGES LTD
Revenue	Childrens Services	5105675782	24.02.2016	Learning & Development Running Costs	Gas	468.65	CALOR GAS LIMITED
Revenue	Childrens Services	5105672868	10.02.2016	Learning & Development Running Costs	Gas	14.71	CALOR GAS LIMITED
Revenue	Place	5105672867	03.02.2016	Rights of Way Operations	Sundry Office Expenses	14.71	CALOR GAS LIMITED
Revenue	Childrens Services	5105673082	05.02.2016	Purchased Residential	Charges from Independent Providers	30,897.53	CAMBIAN AUTISM SERVICES LTD
Revenue	Childrens Services	5105673082	05.02.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	18,146.17	CAMBIAN AUTISM SERVICES LTD
Revenue	Childrens Services	5105675557	24.02.2016	Purchased Residential	Charges from Independent Providers	19,928.70	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105675614	24.02.2016	Purchased Residential	Charges from Independent Providers	18,642.97	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105676515	24.02.2016	Purchased Residential	Charges from Independent Providers	15,428.66	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105675614	24.02.2016	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2,071.44	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105675557	24.02.2016	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2,214.29	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105676515	24.02.2016	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	1,714.30	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105676571	24.02.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	14,914.41	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105676566	24.02.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	15,942.99	CAMBIAN CHILDCARE LTD
Revenue	Place	5105676521	24.02.2016	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	County Hall, Newport	Cleaning Contracts	105.73	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Civic Centre, Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	Saxonbury	Cleaning Contracts	120.26	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	40 Vanner Avenue	Cleaning Contracts	46.71	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	Highmead	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	The Laurels	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105676521	24.02.2016	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Library HQ	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE

Revenue	Place	5105676521	24.02.2016	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Ryde Library	Cleaning Contracts	5.29	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Childrens Services	5105676521	24.02.2016	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Westridge Squash Courts	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Childrens Services	5105676521	24.02.2016	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	5105676521	24.02.2016	Island Learning Centre	Cleaning Contracts	6.24	CANNON HYGIENE
Revenue	Childrens Services	5105676521	24.02.2016	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Childrens Services	5105676521	24.02.2016	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Childrens Services	5105676521	24.02.2016	Beaulieu House	Cleaning Contracts	156.30	CANNON HYGIENE
Revenue	Childrens Services	5105676521	24.02.2016	Branstone Farm Studies Centre	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105676521	24.02.2016	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105670447	03.02.2016	Print Unit	Photocopying Costs	1,347.75	CANON (UK) LTD
Revenue	Place	5105673378	10.02.2016	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Childrens Services	5105673530	12.02.2016	Education Welfare Service	Training	798.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105673363	24.02.2016	Youth Offending Team	Computer Purchase & Rental	2,200.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105673521	10.02.2016	Childrens Services Finance Team	Professional Services	225.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105673521	10.02.2016	Childrens Services Finance Team	Professional Services	675.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105673521	10.02.2016	Childrens Services Finance Team	Professional Services	225.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105673080	10.02.2016	Childrens Services Finance Team	Licences	300.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105673080	10.02.2016	Childrens Services Finance Team	Licences	52.25	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105675562	19.02.2016	Short Breaks	Grants to External Bodies	612.50	CARE CONNECT IOW CIC
Revenue	Adult Services	5105674866	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	273.70	CARE FIRST IW LTD
Revenue	Adult Services	5105674864	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	273.70	CARE FIRST IW LTD
Revenue	Adult Services	5105674836	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	652.97	CARE FIRST IW LTD
Revenue	Adult Services	5105674870	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,216.01	CARE FIRST IW LTD
Revenue	Adult Services	5105674867	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	312.80	CARE FIRST IW LTD
Revenue	Adult Services	5105675656	24.02.2016	Elderly Frail Homecare	Charges from Independent Providers	684.25	CARE FIRST IW LTD
Revenue	Adult Services	5105674858	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	CARE FIRST IW LTD
Revenue	Adult Services	5105674862	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	508.30	CARE FIRST IW LTD
Revenue	Adult Services	5105674863	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	117.30	CARE FIRST IW LTD
Revenue	Adult Services	5105675654	24.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,759.50	CARE FIRST IW LTD
Revenue	Adult Services	5105674854	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,133.90	CARE FIRST IW LTD
Revenue	Adult Services	5105674855	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	CARE FIRST IW LTD
Revenue	Adult Services	5105674849	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,952.05	CARE FIRST IW LTD
Revenue	Adult Services	5105674850	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	93.84	CARE FIRST IW LTD
Revenue	Adult Services	5105674835	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	312.80	CARE FIRST IW LTD
Revenue	Adult Services	5105674840	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	82.11	CARE FIRST IW LTD
Revenue	Adult Services	5105674843	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	CARE FIRST IW LTD
Revenue	Adult Services	5105674844	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	CARE FIRST IW LTD
Revenue	Adult Services	5105674845	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	179.86	CARE FIRST IW LTD
Revenue	Adult Services	5105674842	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,737.00	CARE FIRST IW LTD
Revenue	Adult Services	5105674847	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	CARE FIRST IW LTD
Revenue	Adult Services	5105674841	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,626.56	CARE FIRST IW LTD
Revenue	Adult Services	5105675653	24.02.2016	Elderly Frail Homecare	Charges from Independent Providers	140.76	CARE FIRST IW LTD
Revenue	Adult Services	5105674848	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	CARE FIRST IW LTD
Revenue	Adult Services	5105674832	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	821.10	CARE FIRST IW LTD
Revenue	Adult Services	5105674831	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	703.80	CARE FIRST IW LTD
Revenue	Adult Services	5105674833	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	645.15	CARE FIRST IW LTD
Revenue	Adult Services	5105674834	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	117.30	CARE FIRST IW LTD
Revenue	Adult Services	5105674861	19.02.2016	Elderly Frail Homecare	Regular Respite Care	156.40	CARE FIRST IW LTD
Revenue	Adult Services	5105674853	19.02.2016	Elderly Frail Homecare	Regular Respite Care	156.40	CARE FIRST IW LTD
Revenue	Adult Services	5105674846	19.02.2016	Elderly Frail Homecare	Regular Respite Care	469.20	CARE FIRST IW LTD
Revenue	Adult Services	5105674856	19.02.2016	Elderly Frail Homecare	Regular Respite Care	62.56	CARE FIRST IW LTD
Revenue	Adult Services	5105674851	19.02.2016	Elderly Frail Homecare	Regular Respite Care	156.40	CARE FIRST IW LTD
Revenue	Adult Services	5105674865	19.02.2016	Elderly Frail Homecare	Regular Respite Care	234.60	CARE FIRST IW LTD
Revenue	Adult Services	5105674868	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	78.20	CARE FIRST IW LTD
Revenue	Adult Services	5105674869	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	406.64	CARE FIRST IW LTD
Revenue	Adult Services	5105674857	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	547.40	CARE FIRST IW LTD
Revenue	Adult Services	5105674837	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	609.96	CARE FIRST IW LTD
Revenue	Adult Services	5105674860	19.02.2016	Elderly Mentally Ill Homecare	Regular Respite Care	31.28	CARE FIRST IW LTD
Revenue	Adult Services	5105674838	19.02.2016	Elderly Mentally Ill Homecare	Regular Respite Care	156.40	CARE FIRST IW LTD

Revenue	Adult Services	5105674754	19.02.2016	Elderly Frail Homecare	Regular Respite Care	93.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674764	19.02.2016	Elderly Frail Homecare	Regular Respite Care	156.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674759	19.02.2016	Elderly Frail Homecare	Regular Respite Care	93.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674784	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674793	19.02.2016	Elderly Frail Homecare	Regular Respite Care	140.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674792	19.02.2016	Elderly Frail Homecare	Regular Respite Care	156.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674789	19.02.2016	Elderly Frail Homecare	Regular Respite Care	234.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674761	19.02.2016	Elderly Frail Homecare	Regular Respite Care	445.74	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674797	19.02.2016	Elderly Frail Homecare	Regular Respite Care	156.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674810	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	156.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105675641	24.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	148.58	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674829	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	371.45	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674790	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	273.70	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674750	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	801.55	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105675644	24.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	46.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674766	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,056.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674757	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,094.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105675643	24.02.2016	Elderly Mentally Ill Homecare	Regular Respite Care	62.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674791	19.02.2016	Elderly Mentally Ill Homecare	Regular Respite Care	156.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674765	19.02.2016	Elderly Mentally Ill Homecare	Regular Respite Care	156.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674821	19.02.2016	Learning Disability Homecare	Charges from Independent Providers	273.70	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674740	19.02.2016	Mental Health Homecare	Charges from Independent Providers	93.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674808	19.02.2016	Mental Health Homecare	Charges from Independent Providers	774.18	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674749	19.02.2016	Mental Health Homecare	Charges from Independent Providers	148.58	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674812	19.02.2016	Mental Health Homecare	Charges from Independent Providers	625.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674811	19.02.2016	Mental Health Homecare	Charges from Independent Providers	477.02	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105675635	24.02.2016	Mental Health Homecare	Charges from Independent Providers	531.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674758	19.02.2016	Mental Health Homecare	Charges from Independent Providers	273.70	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674820	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	938.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674762	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	586.50	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674756	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	2,705.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674824	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	312.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674828	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	273.70	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674745	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	1,399.78	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105675632	24.02.2016	Physical Disability Homecare	Charges from Independent Providers	1,302.03	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105674779	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	140.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105672995	03.02.2016	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105675347	19.02.2016	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105672994	03.02.2016	Agency Domiciliary Care	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105672996	03.02.2016	Agency Domiciliary Care	Charges from Independent Providers	26.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105672996	03.02.2016	Agency Domiciliary Care	Charges from Independent Providers	178.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105672994	03.02.2016	Agency Domiciliary Care	Charges from Independent Providers	519.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105675348	19.02.2016	Agency Domiciliary Care	Charges from Independent Providers	712.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105675346	19.02.2016	Agency Domiciliary Care	Charges from Independent Providers	296.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105673347	05.02.2016	In-house Fostering	Charges from Independent Providers	319.06	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105677231	02.03.2016	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105674411	17.02.2016	Beaulieu House	Agency staff	2,289.15	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Resources	5105675702	24.02.2016	Staff Benefits	Payment to Private Contractors	150.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	5105675702	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	5105675702	24.02.2016	Staff Benefits	Payment to Private Contractors	11.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Adult Services	5105676374	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Resources	5105673989	12.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	168.53	CARPETS ETC
Revenue	Childrens Services	5105675805	24.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	469.44	CARPETS ETC
Revenue	Childrens Services	5105674672	17.02.2016	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	319.50	CARPETS ETC
Revenue	Childrens Services	5105673321	05.02.2016	Leaving Care Costs	Support Children	18,321.00	CASTLECARE
Revenue	Adult Services	5105675545	24.02.2016	Adelaide Resource Centre	Maintenance of Operational Equipment	61.00	CATER WIGHT
Revenue	Childrens Services	5105674276	17.02.2016	Learning & Development Running Costs	Consumable Cleaning Materials	7.99	CATER WIGHT
Revenue	Childrens Services	5105674276	17.02.2016	Learning & Development Running Costs	Consumable Cleaning Materials	7.99	CATER WIGHT
Revenue	Childrens Services	5105674276	17.02.2016	Learning & Development Running Costs	Consumable Cleaning Materials	9.95	CATER WIGHT
Revenue	Capital	5105675542	19.02.2016	Children Services Early Years	Payment to Contractors - Capital	68.00	CATER WIGHT
Revenue	Childrens Services	5105673596	10.02.2016	Court Work & Consultancy Services	Professional Services	108.00	CELLMARK
Revenue	Childrens Services	5105675563	19.02.2016	Court Work & Consultancy Services	Professional Services	81.00	CELLMARK
Revenue	Childrens Services	5105676721	24.02.2016	Personal & Community Development Learning	Hire of facilities	65.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105672949	03.02.2016	Barnardo's Contract	Payments to Voluntary and Other Associations	350.00	CHALLENGE & ADVENTURE LTD
Revenue	Place	5105674382	17.02.2016	Somerton Industrial Park	Security of Buildings	128.31	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105676777	24.02.2016	17 Fairlee Road	Minor Works	73.60	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105674509	17.02.2016	Youth- Newport	Prop Svs only - Day to day mtc	129.38	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105674290	17.02.2016	Ferry Maintenance	Maintenance of Operational Equipment	17.44	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105676576	24.02.2016	Ferry Maintenance	Maintenance of Operational Equipment	14.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105676822	26.02.2016	Open space lettings	Prop Svs only - Day to day mtc	62.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105676674	24.02.2016	Ryde Depot	General Materials	8.54	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105676674	24.02.2016	Beach Safety & Inspection / Beach Awards	General Materials	62.04	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105674313	17.02.2016	Beach Safety & Inspection / Beach Awards	Operational Equipment	62.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105673578	10.02.2016	Plean Dene	Catering Purchases	40.90	CHAPEL NURSERIES
Revenue	Adult Services	5105673067	05.02.2016	Plean Dene	Catering Purchases	33.70	CHAPEL NURSERIES
Revenue	Adult Services	5105673728	10.02.2016	Plean Dene	Catering Purchases	37.40	CHAPEL NURSERIES
Revenue	Adult Services	5105673726	10.02.2016	Plean Dene	Catering Purchases	35.30	CHAPEL NURSERIES

Revenue	Adult Services	5105673312	05.02.2016	Saxonbury	Catering Purchases	25.40	CHAPEL NURSERIES
Revenue	Adult Services	5105673066	05.02.2016	Saxonbury	Catering Purchases	31.50	CHAPEL NURSERIES
Revenue	Adult Services	5105677078	26.02.2016	Saxonbury	Catering Purchases	19.00	CHAPEL NURSERIES
Revenue	Adult Services	5105674597	17.02.2016	Saxonbury	Catering Purchases	30.00	CHAPEL NURSERIES
Revenue	Adult Services	5105674598	17.02.2016	Saxonbury	Catering Purchases	4.40	CHAPEL NURSERIES
Revenue	Adult Services	5105675560	19.02.2016	Gouldings Resource Centre	Catering Purchases	347.30	CHAPEL NURSERIES
Revenue	Resources	5105675719	24.02.2016	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Resources	5105675719	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105675719	24.02.2016	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105675719	24.02.2016	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105675719	24.02.2016	Staff Benefits	Payment to Private Contractors	175.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105675731	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105675731	24.02.2016	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105675731	24.02.2016	Staff Benefits	Payment to Private Contractors	150.00	CHEEKY CHIMPS CHILDCARE
Revenue	Adult Services	5105672820	03.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	994.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105675828	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105675828	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105675828	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105675828	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105677121	26.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,486.80	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105675828	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105675828	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105675828	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Place	5105673327	05.02.2016	Rights of Way Operations	General Materials	277.00	CHESSELL WOODYARD LTD
Revenue	Place	5105674341	17.02.2016	Tree Felling / Replacement	Furniture and Fittings	2,793.10	CHICHESTER TREES & SHRUBS LTD
Revenue	Resources	5105675704	24.02.2016	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105675704	24.02.2016	Staff Benefits	Payment to Private Contractors	10.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105675704	24.02.2016	Staff Benefits	Payment to Private Contractors	110.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105675704	24.02.2016	Staff Benefits	Payment to Private Contractors	180.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	5105675813	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105675813	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Place	5105675621	24.02.2016	Extended Activities	Professional Services	585.00	CHRIST THE KING COLLEGE
Revenue	Childrens Services	5105673568	10.02.2016	Island Learning Centre	Training	24.00	CHRIST THE KING COLLEGE
Revenue	Place	5105676810	24.02.2016	Environmental Health - Business Regulation Protection	Advertising & Publicity	750.00	CIEH
Revenue	Resources	5105677243	02.03.2016	Financial Management Overheads	Publications	500.00	CIPFA BUSINESS LTD
Revenue	Childrens Services	5105673084	05.02.2016	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105673085	05.02.2016	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105673522	10.02.2016	Adult Community Learning	Licences	12.50	CITY AND GUILDS
Revenue	Childrens Services	5105673537	10.02.2016	Adult Community Learning	Licences	12.50	CITY AND GUILDS
Revenue	Childrens Services	5105673541	10.02.2016	Adult Community Learning	Licences	12.00	CITY AND GUILDS
Revenue	Childrens Services	5105673539	10.02.2016	Adult Community Learning	Licences	12.00	CITY AND GUILDS
Revenue	Childrens Services	5105673536	10.02.2016	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105676800	24.02.2016	Adult Community Learning	Licences	459.00	CITY AND GUILDS
Revenue	Childrens Services	5105676665	24.02.2016	Adult Skills	Licences	22.50	CITY AND GUILDS
Revenue	Childrens Services	5105676666	24.02.2016	Adult Skills	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105677171	26.02.2016	Support for Inclusion - Service Recharge	Schools Examination Fees	400.00	CITY AND GUILDS
Revenue	Childrens Services	5105677167	26.02.2016	Accreditation Centre	Training	294.00	CITY AND GUILDS
Revenue	Resources	5105672566	12.02.2016	ICT Contracts	Computer Maintenance	398.36	CIVICA UK LTD
Revenue	Resources	5105672566	12.02.2016	ICT Contracts	Computer Maintenance	398.36	CIVICA UK LTD
Revenue	Resources	5105677086	26.02.2016	ICT Contracts	Computer Maintenance	42,000.00	CIVICA UK LTD
Revenue	Resources	5105677088	26.02.2016	ICT Contracts	Computer Maintenance	7,000.00	CIVICA UK LTD
Revenue	Place	5105672547	10.02.2016	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Place	5105676573	24.02.2016	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Place	5105677053	26.02.2016	Public Libraries Central	Computer Maintenance	1,950.00	CIVICA UK LTD
Revenue	Place	5105677221	02.03.2016	Fire Technical Support	Vehicle Maintenance Costs	500.00	CLAN TOOLS AND PLANT LTD
Revenue	Place	5105677221	02.03.2016	Fire Technical Support	Vehicle Maintenance Costs	90.00	CLAN TOOLS AND PLANT LTD
Revenue	Place	5105675204	19.02.2016	Fire Technical Support	Vehicle Maintenance Costs	243.38	CLARK MASTS (TECHNICAL SERVICES)LTD
Revenue	Resources	5105673089	05.02.2016	Legal Services Section	Agency staff	4,000.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105673089	05.02.2016	Legal Services Section	Agency staff	6.00	CLARKE WILLMOTT LLP
Revenue	Public Health	5105672852	03.02.2016	Drug Misuse - Adults	Payment to Private Contractors	250.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	5105677092	26.02.2016	Childrens Centres Maintenance	Minor Works	144.47	CLARKES MECHANICAL LTD
Revenue	Resources	5105675725	24.02.2016	Staff Benefits	Payment to Private Contractors	130.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105675725	24.02.2016	Staff Benefits	Payment to Private Contractors	35.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105675725	24.02.2016	Staff Benefits	Payment to Private Contractors	5.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Place	5105674190	12.02.2016	Enterprise House, Newport	Prop Svs only - Day to day mtce	72.00	COLD SERVICE LTD
Revenue	Place	5105674191	12.02.2016	Enterprise House, Newport	Prop Svs only - Day to day mtce	-72.00	COLD SERVICE LTD
Revenue	Adult Services	5105673395	10.02.2016	Highmead	Maintenance of Operational Equipment	56.25	COLD SERVICE LTD
Revenue	Place	5105674637	26.02.2016	Fire Control	Fire Comms - Radio	10,058.83	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Childrens Services	5105675540	19.02.2016	Short Breaks	Charges from Independent Providers	1,402.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105675534	19.02.2016	Short Breaks	Charges from Independent Providers	772.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105675541	19.02.2016	Speech, Language and Communication	Transport of Clients	543.75	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105675578	19.02.2016	Speech, Language and Communication	Transport of Clients	296.25	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105674684	24.02.2016	Purchased Fostering	Charges from Independent Providers	3,293.53	FAMILIES FOSTERING LTD
Revenue	Childrens Services	5105675615	24.02.2016	Purchased Fostering	Charges from Independent Providers	3,520.67	FAMILIES FOSTERING LTD
Revenue	Place	5105676557	24.02.2016	The Heights	Operational Equipment	297.35	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105676557	24.02.2016	The Heights	Operational Equipment	12.00	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105676553	24.02.2016	The Heights	Operational Equipment	359.10	COMPLETE POOL CONTROLS LTD

Revenue	Place	5105676553	24.02.2016	The Heights	Operational Equipment	109.80	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105676553	24.02.2016	The Heights	Operational Equipment	72.00	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105676553	24.02.2016	The Heights	Operational Equipment	244.80	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105675224	19.02.2016	The Heights	Maintenance of Operational Equipment	107.25	COMPLETE POOL CONTROLS LTD
Capital	Childrens Services	5105660977	12.02.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	15,000.00	CONCEPT BUILDING SERVICES (SOUTHERN) LTD
Revenue	Adult Services	5105673777	12.02.2016	One Leadership & One Empowered Workforce	Payment to Private Contractors	200.00	COOPER HART LTD
Revenue	Adult Services	5105673776	10.02.2016	One Leadership & One Empowered Workforce	Payment to Private Contractors	-2,000.00	COOPER HART LTD
Revenue	Adult Services	5105673777	12.02.2016	One Leadership & One Empowered Workforce	Payment to Private Contractors	1,800.00	COOPER HART LTD
Revenue	Place	5105673990	12.02.2016	Environmental Health - Business Regulation Protection	Professional Services	901.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105672950	05.02.2016	Environmental Health - Environmental Regulation & Protection	Professional Services	901.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105673775	12.02.2016	Coroner	Transport of Clients	720.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105673778	12.02.2016	Coroner	Transport of Clients	960.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Childrens Services	5105673311	05.02.2016	Commissioning ACL	Grants to External Bodies	3,660.00	CORALESCA LTD
Revenue	Adult Services	5105674972	19.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	765.50	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105674972	19.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	8,573.60	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	306.20	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105672913	03.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	455.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105674589	17.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,693.12	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105674589	17.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	7,293.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105672913	03.02.2016	Elderly Mentally Ill Residential Care	Regular Respite Care	842.05	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105675868	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105673812	12.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,305.57	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105675866	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Place	5105675178	19.02.2016	Rights of Way Operations	General Materials	103.68	COUNTY FENCING SUPPLIES
Revenue	Place	5105676784	24.02.2016	On-Street Parking Operations	Sundry Office Expenses	770.00	COWES CANVAS CO
Revenue	Childrens Services	5105677104	26.02.2016	Support for Looked After Children - Disabled Childrens Team	Support Children	17.50	COWES PRIMARY SCHOOL
Revenue	Adult Services	5105672958	05.02.2016	S75 Integrated Community Equipment Store	General Materials	79.80	CPC
Revenue	Adult Services	5105672958	05.02.2016	S75 Integrated Community Equipment Store	General Materials	13.00	CPC
Revenue	Adult Services	5105672958	05.02.2016	S75 Integrated Community Equipment Store	General Materials	8.28	CPC
Revenue	Adult Services	5105672958	05.02.2016	S75 Integrated Community Equipment Store	General Materials	14.10	CPC
Revenue	Place	5105674670	17.02.2016	Museums & Collections Management	Printing Costs	489.00	CROSSPRINT LTD
Revenue	Place	5105673277	05.02.2016	Commercial Sales Team	Printing Costs	208.00	CROSSPRINT LTD
Revenue	Place	5105673686	12.02.2016	Corporate Property Maintenance Team	Professional Services	450.00	CSH SURVEYORS
Revenue	Place	5105674627	24.02.2016	Extended Activities	Operational Equipment	900.00	CYCLEPODS LTD
Revenue	Place	5105674627	24.02.2016	Extended Activities	Operational Equipment	900.00	CYCLEPODS LTD
Revenue	Place	5105674627	24.02.2016	Extended Activities	Operational Equipment	900.00	CYCLEPODS LTD
Revenue	Place	5105674627	24.02.2016	Extended Activities	Operational Equipment	180.69	CYCLEPODS LTD
Revenue	Place	5105674627	24.02.2016	Extended Activities	Operational Equipment	900.00	CYCLEPODS LTD
Revenue	Place	5105675223	19.02.2016	Environment officers	Veterinary Fees	1,107.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676981	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676981	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676981	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676981	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675140	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675140	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675140	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675140	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673944	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673944	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673944	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673944	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673239	05.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673239	05.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA

Revenue	Adult Services	5105675300	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	418.37	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675299	19.02.2016	Elderly Mentally Ill Homecare	Regular Respite Care	187.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675318	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	258.06	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675343	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	328.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675317	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	367.54	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675315	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	109.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675311	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	168.13	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675287	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	211.14	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675298	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	93.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675308	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	86.02	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675624	24.02.2016	Physical Disability Homecare	Charges from Independent Providers	664.70	REDACTED PERSONAL DATA
Revenue	Adult Services	5105673532	08.02.2016	Seagulls	Catering Purchases	-18.06	DAIRY CREST LTD
Revenue	Adult Services	5105673292	08.02.2016	Adelaide Resource Centre	Catering Purchases	149.95	DAIRY CREST LTD
Revenue	Adult Services	5105673535	08.02.2016	Adelaide Resource Centre	Catering Purchases	-149.95	DAIRY CREST LTD
Revenue	Place	5105675659	24.02.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Place	5105675662	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Place	5105675662	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105675662	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105675662	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105675662	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105675662	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Place	5105675662	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Place	5105675662	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105673758	10.02.2016	Strategic Assets Team	Consultants Fees	368.75	DANIELLS HARRISON CHARTERED SURVEYORS
Capital	Resources	5105673759	10.02.2016	Capital Receipts	External Design and Supervision Fees	791.25	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	5105672942	05.02.2016	Diversity & Workforce	Operational Equipment	400.00	DANIELLS HARRISON CHARTERED SURVEYORS
Capital	Resources	5105675613	19.02.2016	Management of Asbestos	Payment to Contractors - Capital	2,180.00	DARES LTD
Revenue	Place	5105676752	24.02.2016	Westridge Squash Courts	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Childrens Services	5105673062	03.02.2016	Beaulieu House	Minor Works	50.00	DARES LTD
Revenue	Place	5105674291	17.02.2016	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105674296	17.02.2016	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105674288	17.02.2016	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105674283	17.02.2016	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105674299	17.02.2016	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105674289	17.02.2016	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105675580	19.02.2016	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105675597	19.02.2016	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105676816	24.02.2016	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105675753	24.02.2016	Public Conveniences - General	Security of Buildings	75.00	DARES LTD
Capital	Place	5105674355	19.02.2016	Parks and Gardens Capital	Payment to Contractors - Capital	100.00	DARES LTD
Capital	Place	5105674355	19.02.2016	Parks and Gardens Capital	Payment to Contractors - Capital	380.00	DARES LTD
Revenue	Resources	5105674078	12.02.2016	Parking Services	Professional Services	70.98	DATA INTERCHANGE PLC
Revenue	Resources	5105677186	02.03.2016	Telephones	Computer Purchase & Rental	68.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105673661	24.02.2016	Island Learning Centre	Computer Maintenance	360.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Place	5105677186	02.03.2016	Parks and Gardens Capital	Computer Purchase & Rental	68.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105675676	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Public Health	5105677025	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	80.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105677147	26.02.2016	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105677147	26.02.2016	Contraception	Payment to Private Contractors	11.25	DAY LEWIS PHARMACY
Revenue	Public Health	5105677147	26.02.2016	Contraception	Payment to Private Contractors	86.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105677149	26.02.2016	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105677149	26.02.2016	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105677162	26.02.2016	Contraception	Payment to Private Contractors	129.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105677162	26.02.2016	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	5105677162	26.02.2016	Contraception	Payment to Private Contractors	56.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105677162	26.02.2016	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Public Health	5105677032	26.02.2016	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105677032	26.02.2016	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105677032	26.02.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105677032	26.02.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	DAY LEWIS PHARMACY
Revenue	Public Health	5105677162	26.02.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105677162	26.02.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	DAY LEWIS PHARMACY
Revenue	Public Health	5105677147	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	272.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105677147	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	52.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105677169	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	384.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105677160	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	126.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105677162	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	84.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105677162	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	38.00	DAY LEWIS PHARMACY
Revenue	Place	5105676764	26.02.2016	Public Libraries Central	Office Equipment	142.50	DEMCO EUROPE LTD
Revenue	Place	5105677139	26.02.2016	Newport Library	Prop Svs only - Day to day mtce	302.00	DENISON DOORS LIMITED
Revenue	Place	5105677108	26.02.2016	The Heights	Prop Svs only - Day to day mtce	152.00	DENISON DOORS LIMITED
Revenue	Childrens Services	5105673307	04.02.2016	Strengthening Families	Payments to Voluntary and Other Associations	-120.60	DEPARTMENT FOR WORK & PENSIONS
Revenue	Childrens Services	5105673310	10.02.2016	Strengthening Families	Payments to Voluntary and Other Associations	120.60	DEPARTMENT FOR WORK & PENSIONS
Revenue	Childrens Services	5105673293	10.02.2016	Strengthening Families	Payments to Voluntary and Other Associations	35.10	DEPARTMENT FOR WORK & PENSIONS
Revenue	Childrens Services	5105673078	04.02.2016	Strengthening Families	Payments to Voluntary and Other Associations	120.60	DEPARTMENT FOR WORK & PENSIONS
Revenue	Childrens Services	5105674385	19.02.2016	Strengthening Families	Payments to Voluntary and Other Associations	81.45	DEPARTMENT FOR WORK & PENSIONS
Revenue	Resources	5105673715	10.02.2016	National Non Domestic Rates	Vehicle Maintenance Costs	219.82	DH PRICE MOTORS

Revenue	Resources	5105675768	24.02.2016	Parking Services	Vehicle Maintenance Costs	181.40	DH PRICE MOTORS
Revenue	Resources	5105676518	24.02.2016	Parking Services	Vehicle Maintenance Costs	276.47	DH PRICE MOTORS
Revenue	Resources	5105675767	24.02.2016	Corporate Stores	Vehicle Maintenance Costs	69.85	DH PRICE MOTORS
Revenue	Resources	5105674348	17.02.2016	Corporate Stores	Vehicle Maintenance Costs	921.78	DH PRICE MOTORS
Revenue	Resources	5105674348	17.02.2016	Corporate Stores	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Adult Services	5105674513	17.02.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	231.43	DH PRICE MOTORS
Revenue	Adult Services	5105674513	17.02.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105673494	10.02.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	687.32	DH PRICE MOTORS
Revenue	Adult Services	5105673494	10.02.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Adult Services	5105673553	10.02.2016	Seagulls	Vehicle Maintenance Costs	19.00	DH PRICE MOTORS
Revenue	Adult Services	5105673551	10.02.2016	Plean Dene	Vehicle Maintenance Costs	512.96	DH PRICE MOTORS
Revenue	Adult Services	5105673551	10.02.2016	Plean Dene	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105673495	10.02.2016	Plean Dene	Vehicle Maintenance Costs	288.64	DH PRICE MOTORS
Revenue	Adult Services	5105673495	10.02.2016	Plean Dene	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105674350	17.02.2016	Saxonbury	Vehicle Maintenance Costs	548.50	DH PRICE MOTORS
Revenue	Adult Services	5105675764	24.02.2016	Saxonbury	Vehicle Maintenance Costs	1,014.00	DH PRICE MOTORS
Revenue	Adult Services	5105676517	24.02.2016	Highmead	Vehicle Maintenance Costs	134.40	DH PRICE MOTORS
Revenue	Adult Services	5105674601	17.02.2016	The Laurels	Vehicle Maintenance Costs	595.44	DH PRICE MOTORS
Revenue	Adult Services	5105674601	17.02.2016	The Laurels	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105674321	17.02.2016	Community Outreach	Vehicle Maintenance Costs	538.77	DH PRICE MOTORS
Revenue	Adult Services	5105676520	24.02.2016	Community Outreach	Vehicle Maintenance Costs	15.00	DH PRICE MOTORS
Revenue	Adult Services	5105673384	10.02.2016	Community Outreach	Vehicle Maintenance Costs	48.20	DH PRICE MOTORS
Revenue	Adult Services	5105674013	12.02.2016	Community Outreach	Vehicle Maintenance Costs	291.80	DH PRICE MOTORS
Revenue	Adult Services	5105674075	12.02.2016	Community Outreach	Vehicle Maintenance Costs	10.60	DH PRICE MOTORS
Revenue	Adult Services	5105673492	10.02.2016	Community Outreach	Vehicle Maintenance Costs	9.50	DH PRICE MOTORS
Revenue	Adult Services	5105673586	10.02.2016	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105672908	03.02.2016	Community Outreach	Vehicle Maintenance Costs	2.66	DH PRICE MOTORS
Revenue	Adult Services	5105673586	10.02.2016	Community Outreach	Vehicle Maintenance Costs	503.80	DH PRICE MOTORS
Revenue	Adult Services	5105677211	26.02.2016	Adelaide Resource Centre	Vehicle Maintenance Costs	47.70	DH PRICE MOTORS
Revenue	Adult Services	5105674519	17.02.2016	Adelaide Resource Centre	Vehicle Maintenance Costs	679.66	DH PRICE MOTORS
Revenue	Adult Services	5105677212	26.02.2016	Gouldings Resource Centre	Vehicle Maintenance Costs	15.00	DH PRICE MOTORS
Revenue	Adult Services	5105675766	24.02.2016	Westminster House	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Place	5105677214	26.02.2016	Public Libraries Central	Vehicle Maintenance Costs	64.06	DH PRICE MOTORS
Revenue	Place	5105673707	10.02.2016	Public Libraries Central	Vehicle Maintenance Costs	639.44	DH PRICE MOTORS
Revenue	Place	5105673654	10.02.2016	Home Library Service	Vehicle Maintenance Costs	30.00	DH PRICE MOTORS
Revenue	Place	5105673496	10.02.2016	Home Library Service	Vehicle Maintenance Costs	95.00	DH PRICE MOTORS
Revenue	Place	5105674015	12.02.2016	Schools Library Service	Vehicle Maintenance Costs	57.00	DH PRICE MOTORS
Revenue	Childrens Services	5105677070	26.02.2016	Workshop Initiative Support in Education	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Childrens Services	5105677071	26.02.2016	Island Learning Centre	Vehicle Maintenance Costs	1,070.73	DH PRICE MOTORS
Revenue	Childrens Services	5105677071	26.02.2016	Island Learning Centre	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105673581	10.02.2016	Island Learning Centre	Vehicle Maintenance Costs	209.00	DH PRICE MOTORS
Revenue	Childrens Services	5105673768	12.02.2016	Pool Cars	Vehicle Maintenance Costs	293.69	DH PRICE MOTORS
Revenue	Childrens Services	5105674017	12.02.2016	Youth & Community Service	Vehicle Maintenance Costs	211.49	DH PRICE MOTORS
Revenue	Childrens Services	5105673491	10.02.2016	Mobile Youth Provision	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Childrens Services	5105673564	10.02.2016	Beaulieu House	Vehicle Maintenance Costs	49.00	DH PRICE MOTORS
Revenue	Childrens Services	5105673068	05.02.2016	Beaulieu House	Vehicle Maintenance Costs	374.18	DH PRICE MOTORS
Revenue	Place	5105675765	24.02.2016	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Childrens Services	5105677072	26.02.2016	Branstone Farm Studies Centre	Vehicle Maintenance Costs	143.61	DH PRICE MOTORS
Revenue	Place	5105677306	02.03.2016	Highways PFI Project	Vehicle Maintenance Costs	60.00	DH PRICE MOTORS
Revenue	Place	5105675593	19.02.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	180.80	DH PRICE MOTORS
Revenue	Place	5105673547	10.02.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	9.50	DH PRICE MOTORS
Revenue	Place	5105673550	10.02.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	3.50	DH PRICE MOTORS
Revenue	Place	5105675769	24.02.2016	Transport Fleet Administration	Vehicle Maintenance Costs	152.35	DH PRICE MOTORS
Revenue	Place	5105674600	17.02.2016	Environment officers	Vehicle Maintenance Costs	112.70	DH PRICE MOTORS
Revenue	Place	5105674517	17.02.2016	Environment officers	Vehicle Maintenance Costs	236.35	DH PRICE MOTORS
Revenue	Place	5105673493	10.02.2016	Countryside Management	Vehicle Maintenance Costs	536.09	DH PRICE MOTORS
Revenue	Place	5105673493	10.02.2016	Countryside Management	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105675582	19.02.2016	Cemeteries Administration	Vehicle Maintenance Costs	19.00	DH PRICE MOTORS
Revenue	Childrens Services	5105674011	12.02.2016	7724 HW04 AZJ Renault Master Lake Middle	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Childrens Services	5105674072	12.02.2016	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	654.14	DH PRICE MOTORS
Revenue	Childrens Services	5105674072	12.02.2016	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105674316	17.02.2016	7782 HN52 MRU LDV Convoy 17 Seat	Vehicle Maintenance Costs	289.49	DH PRICE MOTORS
Revenue	Childrens Services	5105674316	17.02.2016	7782 HN52 MRU LDV Convoy 17 Seat	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Adult Services	5105676516	24.02.2016	Community Outreach	Vehicle Maintenance Costs	48.40	DH PRICE MOTORS
Revenue	Place	5105674688	19.02.2016	Homelessness	Client Expenses	5.71	DIBBENS REMOVALS
Revenue	Place	5105674651	19.02.2016	Homelessness	Client Expenses	177.14	DIBBENS REMOVALS
Revenue	Childrens Services	5105672835	03.02.2016	Court Work & Consultancy Services	Professional Services	184.00	DNA WORLDWIDE GROUP LTD
Revenue	Adult Services	5105674430	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105674429	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105674429	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	109.48	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105674431	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	31.28	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105674429	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105674427	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	469.20	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105674429	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	914.94	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105674425	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	586.50	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105674418	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,642.20	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105674421	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	175.95	DOLPHIN CARE (IOW) LTD

Revenue	Childrens Services	5105675013	19.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675013	19.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673821	12.02.2016	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673821	12.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673821	12.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673115	05.02.2016	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673115	05.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673115	05.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673144	05.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673851	12.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675049	19.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676890	26.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105674450	17.02.2016	No-Barriers	Training	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673129	05.02.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673835	12.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673835	12.02.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675033	19.02.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675033	19.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673129	05.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676873	26.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676873	26.02.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673129	05.02.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673835	12.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675033	19.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676873	26.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676873	26.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672592	17.02.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105673314	05.02.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105674516	02.03.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105676628	24.02.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Adult Services	5105675865	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105677320	02.03.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,578.00	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	EDEN HOUSE
Revenue	Adult Services	5105672822	03.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,967.16	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	3,514.00	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	3,574.20	EDEN HOUSE
Revenue	Adult Services	5105675865	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105672912	03.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	15,369.00	EDEN HOUSE
Revenue	Adult Services	5105674349	17.02.2016	DoLS/MCA	Training	390.00	EDGE TRAINING & CONS LTD
Revenue	Adult Services	5105675551	19.02.2016	DoLS/MCA	Training	130.00	EDGE TRAINING & CONS LTD
Revenue	Childrens Services	5105673525	10.02.2016	Governors Support	Publications	157.50	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Childrens Services	5105673525	10.02.2016	Governors Support	Postage	11.00	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Resources	5105674635	17.02.2016	Electoral Registration Office	Printing Costs	1,552.48	ELECTORAL REFORM SERVICES
Revenue	Resources	5105672124	03.02.2016	Electoral Registration Canvassing	Printing Costs	2,493.20	ELECTORAL REFORM SERVICES
Revenue	Resources	5105672127	03.02.2016	Electoral Registration Canvassing	Consultants Fees	137.88	ELECTORAL REFORM SERVICES
Revenue	Adult Services	5105673348	05.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	3,514.52	ELLENBERN HOLDINGS LTD
Revenue	Adult Services	5105675817	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,400.16	ELLENBERN HOLDINGS LTD
Revenue	Place	5105677090	26.02.2016	Fire Technical Support	Operational Equipment	580.00	EMSCAR LTD
Revenue	Place	5105672098	03.02.2016	Licensing Services	Veterinary Fees	285.79	ENDELL VETERINARY GROUP LTD
Revenue	Place	5105672098	03.02.2016	Licensing Services	Veterinary Fees	381.62	ENDELL VETERINARY GROUP LTD
Revenue	Place	5105672098	03.02.2016	Licensing Services	Veterinary Fees	245.54	ENDELL VETERINARY GROUP LTD
Revenue	Place	5105676663	24.02.2016	Ryde Sports Centre	Delegated Minor Maintenance	76.92	ENGLISH LANDSCAPES MAINTENANCE LTD
Revenue	Resources	5105677019	26.02.2016	ICT Contracts	Computer Maintenance	4,342.28	EPI-USE LABS LIMITED
Revenue	Resources	5105674528	17.02.2016	Corporate Management (Treasurers)	Professional Services	31,386.00	ERNST & YOUNG LLP
Revenue	Resources	5105674528	17.02.2016	Corporate Management (Treasurers)	Professional Services	3,678.00	ERNST & YOUNG LLP
Revenue	Place	5105674315	17.02.2016	Concessionary Fares- Over 60s	Payment to Private Contractors	338.10	ESP SYSTEX LIMITED
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105675869	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Resources	5105675203	19.02.2016	ICT Management	Professional Services	4,380.00	ESRI (UK) LTD

Revenue	Place	5105676718	24.02.2016	Medina Theatre	Payment to Private Contractors	7,000.00	ETM AGENCIES LTD
Revenue	Resources	5105676572	24.02.2016	ICT Contracts	Computer Maintenance	7,651.00	EUROPEAN ELECTRONIQUE
Revenue	Adult Services	5105674453	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	82.11	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674973	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	273.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674975	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,642.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674451	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	328.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674999	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675001	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,463.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674990	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	273.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674988	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,368.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674984	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	93.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674994	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,737.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674992	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	328.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674977	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,697.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674979	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675011	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	312.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675012	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	320.62	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675658	24.02.2016	Elderly Frail Homecare	Charges from Independent Providers	258.06	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675009	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	875.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675006	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	398.82	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674996	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	641.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675004	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	410.55	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675007	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	54.74	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675014	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	164.22	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674997	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	383.18	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674452	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	82.11	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675017	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	304.98	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675019	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	164.22	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674959	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	273.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674982	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	78.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674981	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	899.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674967	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,103.58	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674971	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,642.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674986	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674965	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	782.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674955	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	3,120.18	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674945	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674951	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	782.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674953	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	39.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674949	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	891.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674937	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,173.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674938	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,463.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674942	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	684.25	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674939	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	860.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675657	24.02.2016	Elderly Frail Homecare	Charges from Independent Providers	43.01	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674941	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,231.65	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674940	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	156.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674935	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,737.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674936	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674957	19.02.2016	Elderly Frail Homecare	Regular Respite Care	156.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674961	19.02.2016	Elderly Frail Homecare	Regular Respite Care	250.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674969	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675002	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	821.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674963	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	821.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674934	19.02.2016	Mental Health Homecare	Charges from Independent Providers	703.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105675016	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	570.86	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674944	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	3,284.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674946	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	54.74	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674943	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	117.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105674948	19.02.2016	Physical Disability Homecare	Regular Respite Care	156.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105676771	24.02.2016	DoLS/MCA	Professional Services	356.93	EXCEL SOCIAL CARE RECRUITMENT LTD
Revenue	Public Health	5105672953	03.02.2016	Drug Misuse - Adults	Postage	25.00	EXCHANGE SUPPLIES LTD
Revenue	Public Health	5105672953	03.02.2016	Drug Misuse - Adults	Payment to Private Contractors	710.00	EXCHANGE SUPPLIES LTD
Revenue	Place	5105675663	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	5105675663	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105673305	05.02.2016	Mental Health Other Care	Charges from Independent Providers	575.00	EXTRACTA CLEANING
Revenue	Place	5105675681	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	5105674354	17.02.2016	Properties - Other Properties	Prop Svs only - Day to day mtee	275.24	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105673599	12.02.2016	Properties - Other Properties	Prop Svs only - Day to day mtee	1,605.40	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105673589	12.02.2016	Management of Asbestos	Payment to Contractors - Capital	7,437.00	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105672840	03.02.2016	Management of Asbestos	Payment to Contractors - Capital	475.95	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105672840	03.02.2016	Management of Asbestos	Payment to Contractors - Capital	475.95	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105672840	03.02.2016	Management of Asbestos	Payment to Contractors - Capital	475.95	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105672840	03.02.2016	Management of Asbestos	Payment to Contractors - Capital	475.95	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105672840	03.02.2016	Management of Asbestos	Payment to Contractors - Capital	475.95	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105672840	03.02.2016	Management of Asbestos	Payment to Contractors - Capital	475.95	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105672840	03.02.2016	Management of Asbestos	Payment to Contractors - Capital	475.95	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105674207	12.02.2016	Management of Asbestos	Payment to Contractors - Capital	1,995.00	F W MARSH (ELECT & MECH) LTD

Capital	Resources	5105672840	03.02.2016	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	475.95	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105672840	03.02.2016	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	475.95	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105674352	17.02.2016	Cothey Bottom Store RYDE	Property Services - Planned Maintenance	282.60	F W MARSH (ELECT & MECH) LTD
Capital	Place	5105673682	10.02.2016	Parks and Gardens Capital	Payment to Contractors - Capital	7,800.00	FAIRHURSTS DESIGN GROUP
Revenue	Adult Services	5105675942	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105677324	02.03.2016	Elderly Frail Residential Care	Charges from Independent Providers	306.20	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105675942	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105675942	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105675942	24.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105675942	24.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105675942	24.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105675942	24.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105675942	24.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105675942	24.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105675942	24.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105675942	24.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105674279	19.02.2016	Leaving Care Costs	Charges from Independent Providers	1,496.72	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105674675	24.02.2016	Purchased Fostering	Charges from Independent Providers	9,741.57	FAIRWAYS CARE (UK) LTD
Revenue	Place	5105674370	17.02.2016	Renewal & Enforcement	Payments to Voluntary and Other Associations	1,210.00	FAITHORN FARRELL TIMMS
Revenue	Adult Services	5105672821	03.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	124.34	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105675849	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105675849	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105675849	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105675849	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105675849	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105674962	19.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	2,018.72	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105675849	24.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	325.60	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105675849	24.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105675849	24.02.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105677319	02.03.2016	Elderly Mentally III Residential Care	Charges from Independent Providers	651.20	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105676543	24.02.2016	Adoption Costs	Charges from Independent Providers	750.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105676545	24.02.2016	Adoption Costs	Charges from Independent Providers	1,194.00	FAMILIES FOR CHILDREN
Revenue	Adult Services	5105677100	26.02.2016	Overbrook	Catering Purchases	11.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677203	26.02.2016	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677204	26.02.2016	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677205	26.02.2016	Overbrook	Catering Purchases	7.52	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677206	26.02.2016	Overbrook	Catering Purchases	7.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677207	26.02.2016	Overbrook	Catering Purchases	7.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677197	26.02.2016	Overbrook	Catering Purchases	7.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673593	10.02.2016	Overbrook	Catering Purchases	9.12	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673595	10.02.2016	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673587	10.02.2016	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673588	10.02.2016	Overbrook	Catering Purchases	7.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673590	10.02.2016	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673584	10.02.2016	Overbrook	Catering Purchases	4.76	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673721	10.02.2016	Seagulls	Catering Purchases	25.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673723	10.02.2016	Seagulls	Catering Purchases	32.13	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673725	10.02.2016	Seagulls	Catering Purchases	14.74	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105676577	24.02.2016	Seagulls	Catering Purchases	29.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677335	02.03.2016	Seagulls	Catering Purchases	22.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673315	05.02.2016	40 Venner Avenue	Catering Purchases	25.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673313	05.02.2016	40 Venner Avenue	Catering Purchases	26.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673717	10.02.2016	40 Venner Avenue	Catering Purchases	20.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675192	19.02.2016	40 Venner Avenue	Catering Purchases	36.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675554	19.02.2016	The Laurels	Catering Purchases	22.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675569	19.02.2016	The Laurels	Catering Purchases	23.74	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675570	19.02.2016	The Laurels	Catering Purchases	18.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675558	19.02.2016	The Laurels	Catering Purchases	31.76	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675556	19.02.2016	The Laurels	Catering Purchases	19.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675568	19.02.2016	The Laurels	Catering Purchases	21.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675573	19.02.2016	The Laurels	Catering Purchases	27.52	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673994	12.02.2016	Adelaide Resource Centre	Catering Purchases	45.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673995	12.02.2016	Adelaide Resource Centre	Catering Purchases	45.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673996	12.02.2016	Adelaide Resource Centre	Catering Purchases	17.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673997	12.02.2016	Adelaide Resource Centre	Catering Purchases	32.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673998	12.02.2016	Adelaide Resource Centre	Catering Purchases	19.16	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673999	12.02.2016	Adelaide Resource Centre	Catering Purchases	14.88	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673698	10.02.2016	Adelaide Resource Centre	Catering Purchases	36.87	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673699	10.02.2016	Adelaide Resource Centre	Catering Purchases	29.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673751	10.02.2016	Adelaide Resource Centre	Catering Purchases	27.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675227	19.02.2016	Adelaide Resource Centre	Catering Purchases	51.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675228	19.02.2016	Adelaide Resource Centre	Catering Purchases	35.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675229	19.02.2016	Adelaide Resource Centre	Catering Purchases	26.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673063	03.02.2016	Adelaide Resource Centre	Catering Purchases	52.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673594	10.02.2016	Adelaide Resource Centre	Catering Purchases	-4.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673060	03.02.2016	Adelaide Resource Centre	Catering Purchases	10.19	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673061	03.02.2016	Adelaide Resource Centre	Catering Purchases	29.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105674028	12.02.2016	Westminster House	Catering Purchases	7.00	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	5105674030	12.02.2016	Westminster House	Catering Purchases	20.48 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105675215	19.02.2016	Westminster House	Catering Purchases	22.60 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105674653	17.02.2016	Westminster House	Catering Purchases	10.99 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105674690	19.02.2016	Westminster House	Catering Purchases	29.55 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105676565	24.02.2016	Westminster House	Catering Purchases	1.10 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105676544	24.02.2016	Westminster House	Catering Purchases	13.33 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677285	02.03.2016	Westminster House	Catering Purchases	27.34 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677255	02.03.2016	Westminster House	Catering Purchases	29.71 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677281	02.03.2016	Westminster House	Catering Purchases	27.72 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677284	02.03.2016	Westminster House	Catering Purchases	9.90 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677256	02.03.2016	Westminster House	Catering Purchases	24.27 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105672963	03.02.2016	Westminster House	Catering Purchases	28.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673543	10.02.2016	Westminster House	Catering Purchases	23.94 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105673657	10.02.2016	Westminster House	Catering Purchases	10.75 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Childrens Services	5105677180	26.02.2016	Family Information Zone	Publications	283.35 FARNSWORTH
Revenue	Childrens Services	5105674472	17.02.2016	Licences & Subs - Departmental Supp	Professional Subscriptions	-990.00 FISCHER FAMILY TRUST EDUCATION LTD
Revenue	Place	5105672961	03.02.2016	Crematorium	General Materials	8.48 FG MARSHALL LTD
Revenue	Place	5105673477	10.02.2016	Crematorium	General Materials	1,160.41 FG MARSHALL LTD
Revenue	Place	5105673782	12.02.2016	Cycling festival - launch expenses	Publications	14.00 FILMBANK DISTRIBUTORS LTD
Revenue	Place	5105673782	12.02.2016	Cycling festival - launch expenses	Licences	193.00 FILMBANK DISTRIBUTORS LTD
Revenue	Resources	5105672877	03.02.2016	Electoral Registration Office	Printing Costs	5.92 FINANCIAL DATA MANAGEMENT PLC
Revenue	Place	5105673050	05.02.2016	Ferry Operation	Vehicle Maintenance Costs	532.87 FINNING (UK) LIMITED
Revenue	Childrens Services	5105674356	24.02.2016	LSCB (Local Safeguarding Childrens Board)	Training	350.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105674356	24.02.2016	LSCB (Local Safeguarding Childrens Board)	Training	126.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105674356	24.02.2016	LSCB (Local Safeguarding Childrens Board)	Training	126.90 REDACTED PERSONAL DATA
Revenue	Adult Services	5105675710	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,051.61 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105675848	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	559.53 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105675848	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105675848	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105675848	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105675848	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105675848	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105675710	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,172.16 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105677318	02.03.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	716.32 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105676849	26.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,474.56 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105675848	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105675848	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36 FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105675848	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36 FIRBANK RESIDENTIAL CARE HOME
Revenue	Childrens Services	5105674032	17.02.2016	Purchased Fostering	Charges from Independent Providers	3,521.43 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105674033	17.02.2016	Purchased Fostering	Charges from Independent Providers	3,774.14 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105674040	17.02.2016	Purchased Fostering	Charges from Independent Providers	3,698.66 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105674036	17.02.2016	Purchased Fostering	Charges from Independent Providers	9,865.80 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105674334	17.02.2016	Purchased Fostering	Charges from Independent Providers	6,763.96 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105674038	17.02.2016	Purchased Fostering	Charges from Independent Providers	6,656.95 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105674034	17.02.2016	Purchased Fostering	Charges from Independent Providers	3,698.66 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105676692	24.02.2016	Purchased Fostering	Charges from Independent Providers	2,417.14 FIVE RIVERS CHILD CARE LTD
Revenue	Resources	5105674537	19.02.2016	Parking Services	Vehicle Maintenance Costs	52.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105674538	19.02.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	52.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105673339	05.02.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	128.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105677311	02.03.2016	Plean Dene	Vehicle Maintenance Costs	48.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105673342	05.02.2016	40 Venner Avenue	Vehicle Maintenance Costs	149.90 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105673341	05.02.2016	Community Outreach	Vehicle Maintenance Costs	85.90 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105673404	10.02.2016	Community Outreach	Vehicle Maintenance Costs	99.90 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105677312	02.03.2016	Adelaide Resource Centre	Vehicle Maintenance Costs	99.90 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105677310	02.03.2016	Gouldings Resource Centre	Vehicle Maintenance Costs	149.85 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105674642	19.02.2016	Workshop Initiative Support in Education	Vehicle Maintenance Costs	50.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105673340	05.02.2016	Pool Cars	Vehicle Maintenance Costs	42.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105673977	17.02.2016	Environment officers	Vehicle Maintenance Costs	104.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105674649	19.02.2016	Countryside Management	Vehicle Maintenance Costs	172.50 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105673343	05.02.2016	7725 HW08 GHV Ford Transit Medina High	Vehicle Maintenance Costs	207.80 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Capital Corporate Items	5105677055	26.02.2016	Balance Sheet	Vehicle Maintenance Costs	73.70 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105675802	24.02.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	4,700.00 FLOOR DESIGN (IW) LTD
Revenue	Childrens Services	5105674503	17.02.2016	Youth Commissioning	Payments to Voluntary and Other Associations	10,800.00 FOOTPRINT TRUST
Revenue	Childrens Services	5105674501	16.02.2016	Youth Commissioning	Payments to Voluntary and Other Associations	10,000.00 FOOTPRINT TRUST
Revenue	Childrens Services	5105674502	16.02.2016	Youth Commissioning	Payments to Voluntary and Other Associations	-10,000.00 FOOTPRINT TRUST
Revenue	Place	5105674497	17.02.2016	Coroner	Post Mortem Fees	430.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105674497	17.02.2016	Coroner	Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105674614	17.02.2016	Coroner	Post Mortem Fees	380.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105674614	17.02.2016	Coroner	Post Mortem Fees	495.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105672273	10.02.2016	Branstone Farm Studies Centre	General Materials	746.43 FORFARMERS UK LTD
Revenue	Childrens Services	5105673459	24.02.2016	Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670076	03.02.2016	Purchased Fostering	Charges from Independent Providers	3,405.47 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105673511	24.02.2016	Purchased Fostering	Charges from Independent Providers	3,567.22 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105674003	24.02.2016	Purchased Fostering	Charges from Independent Providers	3,354.56 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105673464	24.02.2016	Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105673463	24.02.2016	Purchased Fostering	Charges from Independent Providers	3,198.58 FOSTER CARE ASSOCIATES LIMITED (FCA)

Revenue	Childrens Services	5105673462	24.02.2016	Purchased Fostering	Charges from Independent Providers	3,675.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105673465	24.02.2016	Purchased Fostering	Charges from Independent Providers	3,423.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105673458	24.02.2016	Purchased Fostering	Charges from Independent Providers	3,567.52	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105673457	24.02.2016	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105673600	10.02.2016	In-house Fostering	Transport of Clients	16.40	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105673461	10.02.2016	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	72.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105674249	19.02.2016	Purchased Fostering	Charges from Independent Providers	2,737.37	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105674244	17.02.2016	Purchased Fostering	Charges from Independent Providers	3,112.87	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105674258	19.02.2016	Purchased Fostering	Charges from Independent Providers	3,158.88	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105674243	17.02.2016	Purchased Fostering	Charges from Independent Providers	2,797.34	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105673603	17.02.2016	Purchased Fostering	Charges from Independent Providers	-555.03	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105673790	17.02.2016	Purchased Fostering	Charges from Independent Providers	165.73	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105673791	19.02.2016	Leaving Care Costs	Charges from Independent Providers	5,558.70	FOSTERING SUPPORT GROUP LTD
Revenue	Place	5105673071	05.02.2016	The Heights	Payment to Private Contractors	560.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105676650	24.02.2016	Medina Leisure Centre	Payment to Private Contractors	100.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Childrens Services	5105676592	24.02.2016	Workforce Development - Early Years	Training	660.00	FOUR SEASONS COOKERY ACADEMY
Revenue	Childrens Services	5105673764	12.02.2016	Core Programmes	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	5105676698	26.02.2016	In-house Fostering	Catering Purchases	75.00	FRENCH FRANKS
Revenue	Place	5105676601	24.02.2016	The Heights	Stock Purchases	48.62	FULL SPREAD LIMITED
Revenue	Place	5105677246	02.03.2016	The Heights	Stock Purchases	69.28	FULL SPREAD LIMITED
Revenue	Place	5105673523	10.02.2016	The Heights	Stock Purchases	40.69	FULL SPREAD LIMITED
Revenue	Place	5105673529	10.02.2016	The Heights	Stock Purchases	52.07	FULL SPREAD LIMITED
Revenue	Place	5105673322	05.02.2016	The Heights	Stock Purchases	62.47	FULL SPREAD LIMITED
Revenue	Place	5105673069	05.02.2016	The Heights	Stock Purchases	43.75	FULL SPREAD LIMITED
Revenue	Resources	5105675722	24.02.2016	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Resources	5105675732	24.02.2016	Staff Benefits	Payment to Private Contractors	156.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105675732	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105675732	24.02.2016	Staff Benefits	Payment to Private Contractors	28.73	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105675732	24.02.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105675732	24.02.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105675732	24.02.2016	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105675732	24.02.2016	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105675732	24.02.2016	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105675732	24.02.2016	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105675724	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105675724	24.02.2016	Staff Benefits	Payment to Private Contractors	53.33	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105675724	24.02.2016	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105675724	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105675724	24.02.2016	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105675724	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105675724	24.02.2016	Staff Benefits	Payment to Private Contractors	138.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105675724	24.02.2016	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105673928	12.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673222	05.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673222	05.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675126	19.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676967	26.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673222	05.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673222	05.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673928	12.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675126	19.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676967	26.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673222	05.02.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673222	05.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673222	05.02.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673222	05.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673928	12.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673928	12.02.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673928	12.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673928	12.02.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675126	19.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675126	19.02.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675126	19.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675126	19.02.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676967	26.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676967	26.02.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676967	26.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676967	26.02.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105673295	05.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	180.00	G & S SMIRTHWAITE LTD
Revenue	Childrens Services	5105676953	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675112	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673914	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673208	05.02.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105674455	17.02.2016	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676854	26.02.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673816	12.02.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105673110	05.02.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675000	19.02.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Place	5105674626	17.02.2016	Homelessness	Client Expenses	95.00	G DEAN & CO
Revenue	Place	5105675688	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676775	24.02.2016	Court Work & Consultancy Services	Professional Services	288.62	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	5105676695	24.02.2016	S17 Child Protection	Professional Services	997.30	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Adult Services	5105676745	26.02.2016	Head of Adult Social Care	Interim Staff	3,335.00	GATENBY SANDERSON LTD
Revenue	Adult Services	5105676745	26.02.2016	Head of Adult Social Care	Interim Staff	9,338.00	GATENBY SANDERSON LTD
Revenue	Adult Services	5105676790	24.02.2016	Head of Adult Social Care	Consultants Fees	13,008.00	GATENBY SANDERSON LTD
Revenue	Adult Services	5105676785	24.02.2016	Head of Adult Social Care	Consultants Fees	16,260.00	GATENBY SANDERSON LTD
Revenue	Resources	5105674050	12.02.2016	Telephones	Fixed Telephones	629.30	BT FINANCE
Revenue	Public Health	5105677023	26.02.2016	Contraception	Payment to Private Contractors	43.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105677023	26.02.2016	Contraception	Payment to Private Contractors	5.20	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105677023	26.02.2016	Contraception	Payment to Private Contractors	14.05	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105677023	26.02.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105677023	26.02.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105677023	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	273.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105677023	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	436.00	GIBBS AND GURNELL PHARMACY
Revenue	Place	5105676563	26.02.2016	Business Support - Fire	Prop Svs only - Day to day mtce	219.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	5105672955	05.02.2016	Business Support - Fire	Prop Svs only - Day to day mtce	898.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	5105676838	26.02.2016	Beach Safety & Inspection / Beach Awards	General Materials	1,005.28	GLASDON UK LTD
Revenue	Place	5105674021	12.02.2016	Apprenticeships & Pre apprenticeships	Vehicle Hire External	236.00	GO SOUTH COAST LTD
Revenue	Place	5105673652	10.02.2016	Shanklin Lift	Payment to Private Contractors	4,371.50	GO SOUTH COAST LTD
Revenue	Public Health	5105675611	19.02.2016	Drug Misuse - Adults	Public Transport Fares	35.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105675608	19.02.2016	Youth Offending Team	Transport of Clients	78.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105675598	26.02.2016	Contact Team	Transport of Clients	45.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105675609	19.02.2016	Support for Looked After Children	Transport of Clients	2,636.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105675604	24.02.2016	Targeted Youth Support	Transport of Clients	3.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105674228	17.02.2016	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105674669	17.02.2016	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105676644	24.02.2016	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105674262	26.02.2016	Special Educational Needs Transport	Transport of Clients	41,045.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105674262	26.02.2016	Special Educational Needs Transport	Transport of Clients	12,807.28	GO SOUTH COAST LTD
Revenue	Childrens Services	5105674262	26.02.2016	Home to School Transport	Transport of Clients	191,545.72	GO SOUTH COAST LTD
Revenue	Childrens Services	5105675532	19.02.2016	Education & Participation	Transport of Clients	99.75	GO SOUTH COAST LTD
Revenue	Place	5105670901	05.02.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	347,097.56	GO SOUTH COAST LTD
Revenue	Place	5105674376	19.02.2016	Administrative Buildings	Property Services - Planned Maintenance	2,464.32	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105674477	19.02.2016	Administrative Buildings	Property Services - Planned Maintenance	1,386.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105674478	19.02.2016	Administrative Buildings	Property Services - Planned Maintenance	2,681.76	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105674242	19.02.2016	Administrative Buildings	Property Services - Planned Maintenance	2,706.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105674280	24.02.2016	Administrative Buildings	Property Services - Planned Maintenance	1,672.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105674304	24.02.2016	Administrative Buildings	Property Services - Planned Maintenance	1,782.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105674066	12.02.2016	Coast Protection	Payment to Private Contractors	1,375.00	GRAHAM ATTRILL CIVIL ENGINEERING
Capital	Place	5105672847	03.02.2016	Coastal Capital Schemes	Payment to Contractors - Capital	20,000.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	5105676762	24.02.2016	Environment officers	Veterinary Fees	38.50	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105676778	24.02.2016	Environment officers	Veterinary Fees	25.42	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105676755	24.02.2016	Environment officers	Veterinary Fees	104.39	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105677057	26.02.2016	Environment officers	Veterinary Fees	83.33	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105677188	26.02.2016	Environment officers	Veterinary Fees	65.41	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	113.63	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	108.42	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	165.09	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	116.34	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	126.34	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	132.67	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	169.26	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	159.46	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	132.38	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	159.46	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	117.84	GREEN & FORSTER MS.R.C.V.S.
Revenue	Place	5105672649	03.02.2016	Licensing Services	Veterinary Fees	116.67	GREEN & FORSTER MS.R.C.V.S.
Capital	Place	5105674531	24.02.2016	Parks and Gardens Capital	External Design and Supervision Fees	1,134.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Adult Services	5105674890	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	684.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674909	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,231.65	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674905	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	821.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674906	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,368.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674928	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674922	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	821.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674925	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	117.30	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674924	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	312.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674930	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674933	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	86.02	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674929	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	140.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674919	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	840.65	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674923	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	273.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674916	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	805.46	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674912	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	62.56	GREENCOTE LTD T/A BLUEBIRD

Revenue	Adult Services	5105674917	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	273.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674891	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674892	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	328.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674886	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	410.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674895	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	175.95	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674897	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,737.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674899	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	516.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674900	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	684.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674873	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	821.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674878	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	410.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674885	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674881	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	899.30	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674879	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	875.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674880	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	359.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674877	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674876	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	312.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674921	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674903	19.02.2016	Elderly Frail Homecare	Regular Respite Care	375.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674883	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674888	19.02.2016	Elderly Frail Homecare	Regular Respite Care	375.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674875	19.02.2016	Elderly Frail Homecare	Regular Respite Care	62.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674872	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674874	19.02.2016	Elderly Frail Homecare	Regular Respite Care	250.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674894	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674893	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674910	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674911	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674902	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674907	19.02.2016	Elderly Frail Homecare	Regular Respite Care	250.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674914	19.02.2016	Elderly Frail Homecare	Regular Respite Care	375.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674904	19.02.2016	Elderly Frail Homecare	Regular Respite Care	375.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674931	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	875.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674926	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,584.90	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674887	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	875.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674920	19.02.2016	Elderly Mentally Ill Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674918	19.02.2016	Elderly Mentally Ill Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674901	19.02.2016	Elderly Mentally Ill Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674927	19.02.2016	Mental Health Homecare	Charges from Independent Providers	187.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674882	19.02.2016	Mental Health Homecare	Charges from Independent Providers	1,251.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674915	19.02.2016	Mental Health Homecare	Charges from Independent Providers	1,290.30	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674908	19.02.2016	Mental Health Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674889	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	437.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674913	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	1,642.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674932	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	246.33	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674896	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	918.85	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674898	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	938.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105674884	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	218.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Place	5105674628	17.02.2016	Off-Street Parking Operations	Operational Equipment	94.04	GREENHAM TRADING LTD
Revenue	Resources	5105675726	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105675726	24.02.2016	Staff Benefits	Payment to Private Contractors	109.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105675726	24.02.2016	Staff Benefits	Payment to Private Contractors	37.50	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Place	5105674526	17.02.2016	LSTF Grant	Consultants Fees	5,303.60	GREENTRAVELLER LIMITED
Revenue	Adult Services	5105673449	10.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,148.25	GREYFRIARS CARE HOME
Revenue	Adult Services	5105674958	19.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	932.55	GREYFRIARS CARE HOME
Revenue	Adult Services	5105677122	26.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	373.02	GREYFRIARS CARE HOME
Revenue	Adult Services	5105675831	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,740.76	GREYFRIARS CARE HOME
Revenue	Adult Services	5105675831	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105675831	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105675831	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	GREYFRIARS CARE HOME
Revenue	Place	5105674369	17.02.2016	Somerton Industrial Park	Grounds Maintenance	272.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105673055	05.02.2016	Off-Street Parking Operations	Payment to Private Contractors	44.25	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105677228	02.03.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	8,750.00	GTI GLAZING SYSTEMS LTD
Revenue	Place	5105676619	24.02.2016	Extended Activities	Grants to External Bodies	75.00	GURNARD PRIMARY SCHOOL
Revenue	Childrens Services	5105676783	24.02.2016	Island Learning Centre	Schools ICT Learning Resources	390.00	GURRO LTD
Revenue	Adult Services	5105675881	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105675881	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105672825	03.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	260.48	H & W COASTAL LTD
Revenue	Adult Services	5105673005	03.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,991.04	H & W COASTAL LTD
Revenue	Adult Services	5105675881	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105675881	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105675881	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105675881	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105676626	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,604.80	H & W COASTAL LTD
Revenue	Adult Services	5105676851	26.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,291.65	H & W COASTAL LTD
Revenue	Adult Services	5105675881	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105675881	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105675881	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD

Revenue	Adult Services	5105675881	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105675881	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105675881	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Childrens Services	5105673139	05.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673846	12.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675044	19.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676885	26.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105675715	24.02.2016	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Resources	5105675715	24.02.2016	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105675685	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105676632	26.02.2016	Call Centre	Office Equipment	280.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Adult Services	5105675577	19.02.2016	Transitions Team	Payments to Other Local Authorities	5,250.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105673527	10.02.2016	Public Libraries Central	Purchase of Books	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105673624	10.02.2016	Public Libraries Central	Purchase of Books	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105668484	05.02.2016	S.A.C.R.E	Consultants Fees	434.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105674019	26.02.2016	S.A.C.R.E	Consultants Fees	434.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105673769	12.02.2016	Island Learning Centre	Interview & recruitment expenses	800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105672939	03.02.2016	Island Learning Centre	Training	1,050.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662608	12.02.2016	Youth Offending Team	Training	400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662608	12.02.2016	Youth Offending Team	Training	140.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105674679	17.02.2016	Youth Offending Team	Training	140.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105674668	17.02.2016	Learning & Development Resource Centre	Publications	465.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105675579	19.02.2016	Learning & Development Resource Centre	Teaching Materials	242.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105675579	19.02.2016	Learning & Development Resource Centre	Teaching Materials	195.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105677296	02.03.2016	Workforce Development Schools	Training	985.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105676659	24.02.2016	Workforce Development Schools	Training	1,069.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105673762	12.02.2016	Workforce Development Schools	Training	1,380.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105677282	02.03.2016	Workforce Development Schools	Training	690.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105675232	19.02.2016	Workforce Development Schools	Training	710.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105675230	19.02.2016	Workforce Development Schools	Training	2,391.99	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105675238	19.02.2016	Workforce Development Schools	Training	690.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105674604	17.02.2016	Workforce Development Schools	Training	690.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105674268	17.02.2016	Workforce Development Schools	Training	900.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105674268	17.02.2016	Workforce Development Schools	Training	900.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105675759	26.02.2016	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105674300	17.02.2016	Safeguarding Training	Training	1,650.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105670789	05.02.2016	Moderation - KS1&2	Hampshire CC - Partnership costs	6,755.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105672909	03.02.2016	Supporting People Physical Disability	Payment to Private Contractors	1,215.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105674091	12.02.2016	Supporting People Physical Disability	Payment to Private Contractors	1,095.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105674590	17.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	124.34	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105674974	19.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	977.25	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105676742	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	912.10	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105675870	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105675236	19.02.2016	Diversity & Workforce	Training	2,000.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	5105672118	26.02.2016	Diversity & Workforce	Training	1,886.10	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Childrens Services	5105676799	24.02.2016	L&D Officers	Training	1,225.00	HANDS FREE COMPUTING LTD
Revenue	Childrens Services	5105676799	24.02.2016	L&D Officers	Training	245.00	HANDS FREE COMPUTING LTD
Revenue	Childrens Services	5105675235	19.02.2016	L&D Officers	Training	800.00	HANDS FREE COMPUTING LTD
Revenue	Place	5105677201	26.02.2016	Estuaries Officer	Payment to Private Contractors	2,740.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Childrens Services	5105673645	17.02.2016	Short Breaks	Charges from Independent Providers	250.00	HAPPY DAZE
Revenue	Place	5105673651	10.02.2016	Ferry Operation	Operational Equipment	100.00	HAPPY DAZE
Revenue	Place	5105677223	02.03.2016	Community Safety	Operational Equipment	157.00	HAPPY DAZE
Revenue	Place	5105673618	10.02.2016	Registration Of Births,Deaths, Marriages	Office Equipment	30.00	HARDACRE IT LTD T/A WRS SYSTEMS
Revenue	Place	5105673022	05.02.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	2,065.00	HARDACRE IT LTD T/A WRS SYSTEMS
Revenue	Adult Services	5105675847	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105675847	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Childrens Services	5105673629	10.02.2016	Special Educational Needs Transport	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Place	5105677054	26.02.2016	Planning Management	Taxis - Contract Hire	591.80	HAVEN TAXIS & PRIVATE HIRE
Revenue	Resources	5105673074	05.02.2016	Housing Benefit	Publications	645.00	HAYMARKET MEDIA GROUP
Revenue	Resources	5105677238	02.03.2016	Housing Benefit	Professional Services	450.00	HB INFO LTD
Revenue	Adult Services	5105673316	10.02.2016	Health Watch Pathfinder	Professional Subscriptions	399.00	HB INFO LTD
Revenue	Resources	5105675733	24.02.2016	Staff Benefits	Payment to Private Contractors	38,353.50	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Childrens Services	5105675218	24.02.2016	Purchased Residential	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Capital	Place	5105674485	17.02.2016	Ryde THI	Charges from Independent Providers	14,305.29	HILLCREST CHILDRENS SERVICES LTD
Capital	Place	5105674484	17.02.2016	Ryde THI	Payment to Contractors - Capital	3,850.00	HOCKLEY & DAWSON CONSULTING
					Payment to Contractors - Capital	3,577.00	HOCKLEY & DAWSON CONSULTING

Revenue	Childrens Services	5105673976	24.02.2016	Volunteer Scheme	Charges from Independent Providers	4,482.75	HOMESTART IOW
Revenue	Adult Services	5105673375	10.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	497.50	HOSPITAL DIRECT
Revenue	Adult Services	5105673375	10.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	649.00	HOSPITAL DIRECT
Revenue	Place	5105676609	02.03.2016	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	-229.32	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	5105675174	19.02.2016	Specialist Service Business Admin	Training	1,891.20	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	5105672859	03.02.2016	Fire Technical Support	Vehicle Maintenance Costs	11.92	HOVERTRAVEL LTD
Revenue	Place	5105675771	24.02.2016	Fire Technical Support	Vehicle Maintenance Costs	7.75	HOVERTRAVEL LTD
Revenue	Place	5105675787	24.02.2016	Fire Technical Support	Vehicle Maintenance Costs	7.75	HOVERTRAVEL LTD
Revenue	Childrens Services	5105677117	26.02.2016	Governors Support	Hire of facilities	50.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Place	5105675661	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105675661	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105673797	12.02.2016	The Heights	Stock Purchases	88.22	HUNTS FOOD SERVICES LTD
Revenue	Place	5105673780	12.02.2016	Medina Leisure Centre	Stock Purchases	600.13	HUNTS FOOD SERVICES LTD
Revenue	Place	5105675587	19.02.2016	Medina Leisure Centre	Stock Purchases	429.94	HUNTS FOOD SERVICES LTD
Revenue	Place	5105674381	17.02.2016	Medina Leisure Centre	Stock Purchases	285.34	HUNTS FOOD SERVICES LTD
Revenue	Place	5105677350	02.03.2016	Medina Leisure Centre	Stock Purchases	358.59	HUNTS FOOD SERVICES LTD
Revenue	Place	5105677042	26.02.2016	Medina Leisure Centre	Stock Purchases	32.70	HUNTS FOOD SERVICES LTD
Revenue	Place	5105674521	17.02.2016	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105676536	24.02.2016	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105673708	10.02.2016	Play Development	Operational Equipment	350.00	IDML
Revenue	Place	5105676758	24.02.2016	Commercial Sales Team	Printing Costs	280.45	IDML
Revenue	Place	5105676736	24.02.2016	Ferry Operation	Clothing & Laundry	68.50	IDML
Revenue	Place	5105676656	24.02.2016	Ferry Operation	Clothing & Laundry	89.25	IDML
Revenue	Place	5105676735	26.02.2016	Ferry Operation	Clothing & Laundry	8.45	IDML
Revenue	Place	5105676737	26.02.2016	Ferry Operation	Clothing & Laundry	89.25	IDML
Revenue	Place	5105673709	17.02.2016	Ferry Operation	Clothing & Laundry	68.50	IDML
Revenue	Place	5105673709	17.02.2016	Ferry Operation	Clothing & Laundry	32.20	IDML
Capital	Resources	5105676722	24.02.2016	Information Assurance Project	External Design and Supervision Fees	1,900.00	IDOX SOFTWARE LTD
Revenue	Place	5105674014	12.02.2016	Crematorium	Operational Equipment	4,071.00	IFZW MAINTENANCE LTD
Revenue	Place	5105673329	05.02.2016	Coast Protection	Payment to Private Contractors	1,943.02	IMPHOUSE LTD
Revenue	Place	5105673331	05.02.2016	Coast Protection	Payment to Private Contractors	4,967.31	IMPHOUSE LTD
Revenue	Adult Services	5105676336	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105676336	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105674596	17.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,071.70	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105676336	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105676336	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105676336	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105676336	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Public Health	5105669553	03.02.2016	Local Area Coordinators - Gen Prevention	Training	1,100.00	INCLUSION NORTH COMMUNITY
Revenue	Public Health	5105669553	03.02.2016	Local Area Coordinators - Gen Prevention	Training	358.75	INCLUSION NORTH COMMUNITY
Revenue	Resources	5105676751	24.02.2016	External Payroll (Dummy for b/s posting)	Medical Fees and Staff Welfare	180.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105676751	24.02.2016	ICT Desktop Support	Medical Fees and Staff Welfare	450.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105676751	24.02.2016	31 Carter Avenue	Medical Fees and Staff Welfare	510.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105676798	24.02.2016	31 Carter Avenue	Medical Fees and Staff Welfare	-180.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105676751	24.02.2016	Hospital Team	Medical Fees and Staff Welfare	675.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105676751	24.02.2016	Self Directed Support Team	Medical Fees and Staff Welfare	450.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105676751	24.02.2016	Long Term Conditions	Medical Fees and Staff Welfare	750.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105676751	24.02.2016	Westminster House	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105676751	24.02.2016	Ryde Library	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105676751	24.02.2016	Disabled Childrens Intervention Team	Medical Fees and Staff Welfare	110.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105676751	24.02.2016	Leaving Care Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105676751	24.02.2016	Beaulieu House	Medical Fees and Staff Welfare	640.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105676751	24.02.2016	Business Support - Fire	Medical Fees and Staff Welfare	180.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105676751	24.02.2016	Fire Fighters Salaries	Medical Fees and Staff Welfare	3,640.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Corporate Items	5105676751	24.02.2016	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	189.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105676691	24.02.2016	Strategic Partnerships, Consultation & Business	Marketing Costs	150.00	INNOVATIVE DISPLAYS
Revenue	Adult Services	5105676332	24.02.2016	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOVATIVE DISPLAYS
Revenue	Resources	5105673510	10.02.2016	ICT Refresh Programme	Computer Software Licencing	197.63	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105673325	17.02.2016	Benefit Reviews & Overpayments	Training	370.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Adult Services	5105674964	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	62.17	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105675855	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105675853	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105675853	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD

Revenue	Adult Services	5105675826	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105677315	02.03.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,628.00	ISLANDCARE LTD
Revenue	Adult Services	5105677120	26.02.2016	Elderly Mentally Ill Residential Care	Crisis Support for Carers	3,646.72	ISLANDCARE LTD
Revenue	Adult Services	5105675826	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	ISLANDCARE LTD
Capital	Resources	5105674603	17.02.2016	Corporate Savings_Efficiency	Payment to Contractors - Grounds	695.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105674605	17.02.2016	Rights of Way Operations	Payment to Private Contractors	550.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105676629	24.02.2016	Tree Felling / Replacement	Payment to Private Contractors	1,546.16	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105672841	03.02.2016	Other Grounds Maintenance	Payment to Private Contractors	460.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Place	5105673591	10.02.2016	Cemeteries	Payment to Contractors - Capital	763.28	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	5105676773	24.02.2016	Saxonbury	Cleaning Contracts	30.00	ISLANDWIDE WINDOW CLEANING
Revenue	Childrens Services	5105675197	19.02.2016	Adult Community Learning	Training	129.12	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105675190	19.02.2016	Commissioning ACL	Grants to External Bodies	2,500.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105675233	19.02.2016	Commissioning ACL	Grants to External Bodies	2,500.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105675188	19.02.2016	Short Breaks	Charges from Independent Providers	770.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105675189	19.02.2016	Short Breaks	Charges from Independent Providers	256.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105672848	03.02.2016	Beaulieu House	Training	1,400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105672849	03.02.2016	Beaulieu House	Training	1,400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105672851	03.02.2016	Beaulieu House	Training	1,400.00	ISLE OF WIGHT COLLEGE
Revenue	Managing Director	5105667304	26.02.2016	Emergency Management - Incidents General	General Materials	721.76	ISLE OF WIGHT FUELS
Revenue	Resources	5105673052	26.02.2016	Corporate Health & Safety	Training	1,710.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105672962	26.02.2016	ICT Refresh Programme	Computer Purchase & Rental	198.92	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105672962	26.02.2016	ICT Refresh Programme	Computer Purchase & Rental	20.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105673421	26.02.2016	Adult Social Care - Workforce Development	Training	150.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105673631	26.02.2016	BCF Falls Coordinator	Payments to IW NHS Trust	12,745.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105677241	02.03.2016	BCF Falls Coordinator	Payments to IW NHS Trust	12,745.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670102	26.02.2016	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674632	26.02.2016	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105673983	26.02.2016	Physical Activity - Adults	Payments to IW NHS Trust	916.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674024	26.02.2016	Drug Misuse - Adults	Payments to IW NHS Trust	1,032.13	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105673983	26.02.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105673983	26.02.2016	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.34	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105673983	26.02.2016	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	41,403.58	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105673983	26.02.2016	Nutrition Initiatives	Payments to IW NHS Trust	2,333.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105673983	26.02.2016	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674536	26.02.2016	0-5 Services (prescribed)	Payments to IW NHS Trust	201,925.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105673674	26.02.2016	Workforce Development - Early Years	Training	800.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105673674	26.02.2016	Workforce Development - Early Years	Training	800.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105673052	26.02.2016	Workforce Development - Early Years	Training	818.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105673052	26.02.2016	Workforce Development - Early Years	Training	816.50	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105673052	26.02.2016	Workforce Development Schools	Training	415.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105673052	26.02.2016	Workforce Development Schools	Training	416.50	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105673674	26.02.2016	Workforce Development Schools	Training	123.75	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105673674	26.02.2016	Workforce Development Schools	Training	800.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105673674	26.02.2016	Workforce Development Schools	Training	400.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105673674	26.02.2016	Workforce Development Schools	Training	400.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105674037	17.02.2016	IOW Festival of Walking	Advertising & Publicity	240.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105670899	19.02.2016	Super Fast Broadband Campaign	Advertising & Publicity	172.50	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105672879	03.02.2016	Medina Theatre	Payment to Private Contractors	424.80	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105672873	03.02.2016	Medina Theatre	Payment to Private Contractors	587.50	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105670451	05.02.2016	Trajectory Funding	Advertising & Publicity	429.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105674067	12.02.2016	Trajectory Funding	Advertising & Publicity	2,145.00	ISLE OF WIGHT RADIO LTD

Revenue	Childrens Services	5105674065	12.02.2016	In-house Fostering	Advertising & Publicity	330.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105674035	12.02.2016	In-house Fostering	Advertising & Publicity	330.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105674064	12.02.2016	EY Pupil Prem/Integrated Review	Advertising & Publicity	100.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105666818	10.02.2016	Play Development	Hire of facilities	132.00	ISYOU INITIATIVES
Revenue	Adult Services	5105673092	05.02.2016	Adelaide Resource Centre	Clothing & Laundry	28.00	ITS TOOLS IOW LTD
Revenue	Place	5105677287	02.03.2016	Rights of Way Operations	Clothing & Laundry	145.25	ITS TOOLS IOW LTD
Revenue	Place	5105677303	02.03.2016	Rights of Way Operations	Sundry Office Expenses	30.00	ITS TOOLS IOW LTD
Revenue	Place	5105677304	02.03.2016	Concessionary Fares- Over 60s	Computer Software Licencing	1,035.00	ITSO LTD
Revenue	Childrens Services	5105672110	10.02.2016	Support for Inclusion - Service Recharge	Payment to Private Contractors	400.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105676645	24.02.2016	Pupil Premium Managed Centrally	Professional Services	416.67	IW ADVENTURE ACTIVITIES LTD
Revenue	Place	5105676734	24.02.2016	Corporate Campaigns	Advertising & Publicity	225.62	IW COUNTY PRESS LTD
Revenue	Place	5105676754	24.02.2016	Corporate Campaigns	Advertising & Publicity	225.62	IW COUNTY PRESS LTD
Revenue	Place	5105676744	24.02.2016	Corporate Campaigns	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Place	5105676711	24.02.2016	Corporate Campaigns	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Resources	5105676728	24.02.2016	Elections	Advertising & Publicity	103.50	IW COUNTY PRESS LTD
Revenue	Resources	5105676733	24.02.2016	Financial Management Overheads	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Resources	5105673488	10.02.2016	Accountancy Team	Recruitment Advertising	28.30	IW COUNTY PRESS LTD
Revenue	Adult Services	5105673488	10.02.2016	31 Carter Avenue	Recruitment Advertising	28.30	IW COUNTY PRESS LTD
Revenue	Adult Services	5105673488	10.02.2016	Plean Dene	Recruitment Advertising	28.30	IW COUNTY PRESS LTD
Revenue	Adult Services	5105673488	10.02.2016	Saxonbury	Recruitment Advertising	28.29	IW COUNTY PRESS LTD
Revenue	Adult Services	5105676786	26.02.2016	Wightcare	Recruitment Advertising	28.30	IW COUNTY PRESS LTD
Revenue	Adult Services	5105677249	02.03.2016	First Response	Recruitment Advertising	47.16	IW COUNTY PRESS LTD
Revenue	Adult Services	5105676786	26.02.2016	Community Outreach	Recruitment Advertising	28.30	IW COUNTY PRESS LTD
Revenue	Adult Services	5105676786	26.02.2016	Adelaide Resource Centre	Recruitment Advertising	28.29	IW COUNTY PRESS LTD
Revenue	Place	5105676786	26.02.2016	Dinosaur Isle Museum (Sandown Geology)	Recruitment Advertising	28.30	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105676603	24.02.2016	Adult Community Learning	Marketing Costs	550.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105673333	05.02.2016	Adult Community Learning	Marketing Costs	967.26	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105673620	10.02.2016	Pathways to Traineeships	Advertising & Publicity	302.68	IW COUNTY PRESS LTD
Revenue	Place	5105673041	03.02.2016	Medina Theatre	Payment to Private Contractors	238.90	IW COUNTY PRESS LTD
Revenue	Place	5105668686	26.02.2016	Medina Theatre	Payment to Private Contractors	276.36	IW COUNTY PRESS LTD
Revenue	Place	5105673332	05.02.2016	Medina Theatre	Payment to Private Contractors	238.90	IW COUNTY PRESS LTD
Revenue	Place	5105673330	05.02.2016	Medina Theatre	Payment to Private Contractors	238.90	IW COUNTY PRESS LTD
Revenue	Place	5105676746	24.02.2016	Medina Theatre	Payment to Private Contractors	238.78	IW COUNTY PRESS LTD
Revenue	Place	5105676794	24.02.2016	Medina Theatre	Payment to Private Contractors	275.52	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105673488	10.02.2016	Island Learning Centre	Recruitment Advertising	28.29	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105677218	02.03.2016	Island Learning Centre	Recruitment Advertising	36.68	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105677218	02.03.2016	Island Learning Centre	Recruitment Advertising	36.68	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105677249	02.03.2016	Island Learning Centre	Recruitment Advertising	47.16	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105676612	24.02.2016	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105676606	24.02.2016	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105676580	24.02.2016	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105676588	24.02.2016	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105676786	26.02.2016	Safeguarding Support	Recruitment Advertising	28.29	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105677218	02.03.2016	Beaulieu House	Recruitment Advertising	36.68	IW COUNTY PRESS LTD
Revenue	Place	5105676813	24.02.2016	Transport Fleet Administration	Sundry Office Expenses	46.58	IW COUNTY PRESS LTD
Revenue	Place	5105673035	12.02.2016	Rights of Way Operations	Advertising & Publicity	124.20	IW COUNTY PRESS LTD
Revenue	Place	5105673336	05.02.2016	Rights of Way Operations	Advertising & Publicity	77.63	IW COUNTY PRESS LTD
Revenue	Place	5105673030	12.02.2016	Rights of Way Operations	Advertising & Publicity	124.20	IW COUNTY PRESS LTD
Revenue	Place	5105673032	12.02.2016	Rights of Way Operations	Advertising & Publicity	62.10	IW COUNTY PRESS LTD
Revenue	Place	5105676748	24.02.2016	Rights of Way Operations	Advertising & Publicity	124.20	IW COUNTY PRESS LTD
Revenue	Place	5105676819	24.02.2016	Rights of Way Operations	Advertising & Publicity	108.68	IW COUNTY PRESS LTD
Revenue	Place	5105676801	24.02.2016	Rights of Way Operations	Advertising & Publicity	108.68	IW COUNTY PRESS LTD
Revenue	Place	5105676837	26.02.2016	Rights of Way Operations	Advertising & Publicity	93.15	IW COUNTY PRESS LTD
Revenue	Place	5105673487	10.02.2016	Development Control	Advertising & Publicity	217.35	IW COUNTY PRESS LTD
Revenue	Place	5105673476	10.02.2016	Development Control	Advertising & Publicity	134.55	IW COUNTY PRESS LTD
Revenue	Place	5105672960	03.02.2016	Development Control	Advertising & Publicity	207.00	IW COUNTY PRESS LTD
Revenue	Place	5105676809	24.02.2016	Development Control	Advertising & Publicity	93.15	IW COUNTY PRESS LTD
Revenue	Place	5105676831	26.02.2016	Development Control	Advertising & Publicity	248.40	IW COUNTY PRESS LTD
Revenue	Place	5105677191	26.02.2016	Development Control	Advertising & Publicity	207.00	IW COUNTY PRESS LTD
Revenue	Place	5105677224	02.03.2016	Development Control	Advertising & Publicity	207.00	IW COUNTY PRESS LTD
Revenue	Place	5105677227	02.03.2016	Development Control	Advertising & Publicity	98.33	IW COUNTY PRESS LTD
Revenue	Place	5105674083	12.02.2016	Supporting People Homelessness	Payment to Private Contractors	10,114.25	IW LAW CENTRE LTD
Revenue	Place	5105674084	12.02.2016	Supporting People Young People	Payment to Private Contractors	1,403.58	IW LAW CENTRE LTD
Revenue	Childrens Services	5105673423	17.02.2016	Adult Social Care - Workforce Development	Training	200.00	ISLE OF WIGHT NHS PRIMARY CARE TRUST
Revenue	Place	5105674092	12.02.2016	Supporting People Domestic Violence	Payment to Private Contractors	4,477.51	IWR
Revenue	Place	5105674098	12.02.2016	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Childrens Services	5105673841	12.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673134	05.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675038	19.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676879	26.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673134	05.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673841	12.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675038	19.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676879	26.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105673574	10.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,705.94	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675882	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105675882	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105675045	19.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676886	26.02.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673140	05.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673847	12.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675045	19.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676886	26.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Resources	5105675729	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105675729	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105675729	24.02.2016	Staff Benefits	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA
Revenue	Place	5105675686	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105675738	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673361	10.02.2016	Human Resources	Recruitment Advertising	720.00	LAKESIDE PARK HOTEL
Revenue	Resources	5105673361	10.02.2016	Human Resources	Catering Purchases	326.67	LAKESIDE PARK HOTEL
Revenue	Resources	5105673361	10.02.2016	Human Resources	Catering Purchases	63.66	LAKESIDE PARK HOTEL
Revenue	Resources	5105673361	10.02.2016	Human Resources	Hire of facilities	750.00	LAKESIDE PARK HOTEL
Revenue	Place	5105676749	26.02.2016	Archives	Professional Services	680.00	REDACTED PERSONAL DATA
Revenue	Place	5105674205	12.02.2016	S106 Agreements Play/Rec Areas	Payment to Private Contractors	11,500.00	LANDSCAPE THERAPY LTD
Revenue	Adult Services	5105674055	12.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	255.80	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	5105674055	12.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	175.00	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	5105674055	12.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	44.34	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	5105674055	12.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	95.92	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	5105674055	12.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	87.00	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	5105675786	24.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	637.95	LANGHAM, GORDON ELLIS & CO
Revenue	Childrens Services	5105673602	10.02.2016	Island Learning Centre	Recruitment Advertising	875.00	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Childrens Services	5105673602	10.02.2016	Island Learning Centre	Recruitment Advertising	85.00	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Childrens Services	5105673602	10.02.2016	Island Learning Centre	Recruitment Advertising	0.88	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Place	5105676574	24.02.2016	Medina Leisure Centre	Maintenance of Operational Equipment	159.00	LEISURE CONTROLS INTERNATIONAL LTD
Revenue	Place	5105676574	24.02.2016	Medina Leisure Centre	Maintenance of Operational Equipment	21.85	LEISURE CONTROLS INTERNATIONAL LTD
Revenue	Place	5105674097	12.02.2016	Supporting People Physical Disability	Payment to Private Contractors	2,100.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105674440	17.02.2016	Elderly Frail Homecare	Charges from Independent Providers	813.28	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105675883	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	4,821.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105674435	17.02.2016	Mental Health Homecare	Charges from Independent Providers	140.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105674433	17.02.2016	Mental Health Homecare	Charges from Independent Providers	1,173.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105674443	17.02.2016	Physical Disability Homecare	Charges from Independent Providers	58.65	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105674442	17.02.2016	Physical Disability Homecare	Charges from Independent Providers	265.88	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105674441	17.02.2016	Physical Disability Homecare	Charges from Independent Providers	422.28	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105674436	17.02.2016	Physical Disability Homecare	Charges from Independent Providers	5,305.87	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105674439	17.02.2016	Physical Disability Homecare	Charges from Independent Providers	1,356.77	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105674438	17.02.2016	Physical Disability Homecare	Charges from Independent Providers	375.36	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105674434	17.02.2016	Physical Disability Homecare	Charges from Independent Providers	3,112.36	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105674437	17.02.2016	Physical Disability Homecare	Regular Respite Care	156.40	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105675883	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	4,217.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105675883	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	4,860.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105675883	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105675883	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	4,622.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105675883	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	4,207.28	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105675883	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	2,550.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105675883	24.02.2016	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105677323	02.03.2016	Physical Disability Residential Care	Charges from Independent Providers	4,287.08	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105675883	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105671316	17.02.2016	In-house Fostering	Vehicle Leasing and Acquisition	21.33	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105671316	17.02.2016	In-house Fostering	Vehicle Leasing and Acquisition	262.85	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105671316	17.02.2016	In-house Fostering	Vehicle Leasing and Acquisition	315.43	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105676587	26.02.2016	In-house Fostering	Vehicle Leasing and Acquisition	525.70	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105676587	26.02.2016	In-house Fostering	Vehicle Leasing and Acquisition	21.34	LEX AUTOLEASE LIMITED
Revenue	Place	5105673086	05.02.2016	Ferry Management	Stationery	260.00	LIBERTY PRINTERS LTD
Revenue	Place	5105673383	10.02.2016	Guildhall, Newport	Security of Buildings	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105673386	10.02.2016	Learning & Development Running Costs	Security of Buildings	165.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105673391	10.02.2016	Learning & Development Running Costs	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105673381	10.02.2016	Learning & Development Running Costs	Professional Services	270.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105673389	10.02.2016	Roman Villa Newport	Security of Buildings	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105674523	24.02.2016	Childrens Centres Maintenance	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105673379	10.02.2016	Childrens Centres Maintenance	Minor Works	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105674208	12.02.2016	Cemeteries-Ryde	Operational Equipment	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105673280	05.02.2016	Purchased Fostering	Charges from Independent Providers	4,078.70	LIGHTHOUSE FOSTERING LTD
Revenue	Childrens Services	5105673280	05.02.2016	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	1,457.00	LIGHTHOUSE FOSTERING LTD
Revenue	Place	5105675594	24.02.2016	The Heights	Payment to Private Contractors	245.64	LIGHTING ENERGY SAVING SOLUTIONS LTD
Revenue	Place	5105675594	24.02.2016	Medina Theatre	Prop Svs only - Day to day mtc	245.64	LIGHTING ENERGY SAVING SOLUTIONS LTD
Capital	Place	5105673554	12.02.2016	Parks and Gardens Capital	External Design and Supervision Fees	350.00	LINSCH CONSULTANTS
Revenue	Resources	5105675701	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105675701	24.02.2016	Staff Benefits	Payment to Private Contractors	5.00	LITTLE EXPLORERS
Revenue	Adult Services	5105675841	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105675841	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	994.72	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105675841	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105675841	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105675841	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105675841	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME

Revenue	Adult Services	5105675864	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105674246	17.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	976.80	ST VINCENT CARE HOMES
Revenue	Adult Services	5105675864	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105675864	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105675864	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105675864	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105675864	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	ST VINCENT CARE HOMES
Revenue	Adult Services	5105676223	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,750.95	ST VINCENT CARE HOMES
Revenue	Adult Services	5105675864	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105675864	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105675864	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105675815	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Adult Services	5105672911	03.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,148.25	MAKE ALL LTD
Revenue	Adult Services	5105673448	10.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,181.23	MAKE ALL LTD
Revenue	Adult Services	5105674950	19.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,148.25	MAKE ALL LTD
Revenue	Adult Services	5105675699	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,760.65	MAKE ALL LTD
Revenue	Adult Services	5105675818	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	382.75	MAKE ALL LTD
Revenue	Adult Services	5105675699	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,148.25	MAKE ALL LTD
Revenue	Adult Services	5105677232	02.03.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,071.70	MAKE ALL LTD
Revenue	Adult Services	5105672911	03.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,888.48	MAKE ALL LTD
Revenue	Adult Services	5105672911	03.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,888.48	MAKE ALL LTD
Revenue	Adult Services	5105677232	02.03.2016	Mental Health Residential Care	Charges from Independent Providers	535.85	MAKE ALL LTD
Revenue	Childrens Services	5105675794	24.02.2016	Care Act Training	Training	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	5105674645	17.02.2016	Care Act Training	Training	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Adult Services	5105673453	10.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	52.35	MANGAR AIDS LTD
Revenue	Adult Services	5105673419	10.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	52.63	MANGAR AIDS LTD
Revenue	Adult Services	5105673419	10.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	7.85	MANGAR AIDS LTD
Revenue	Childrens Services	5105673202	05.02.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673908	12.02.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675106	19.02.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676947	26.02.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105677200	26.02.2016	Archaeology	Professional Services	2,000.00	REDACTED PERSONAL DATA
Revenue	Place	5105677014	26.02.2016	IOW Festival of Walking	Advertising & Publicity	787.08	MATRIX E-BUSINESS LTD
Revenue	Place	5105677014	26.02.2016	IW Festival of Cycling	Advertising & Publicity	393.54	MATRIX E-BUSINESS LTD
Revenue	Adult Services	5105674510	02.03.2016	ASC Care Act 2014	Interim Staff	34,313.43	MATRIX SCM LTD
Revenue	Adult Services	5105674510	02.03.2016	Hospital Team	Interim Staff	861.34	MATRIX SCM LTD
Revenue	Adult Services	5105674510	02.03.2016	Hospital Team	Interim Staff	1,587.69	MATRIX SCM LTD
Revenue	Adult Services	5105674510	02.03.2016	Hospital Team	Agency staff	2,738.00	MATRIX SCM LTD
Revenue	Adult Services	5105674510	02.03.2016	Hospital Team	Agency staff	4,108.08	MATRIX SCM LTD
Revenue	Adult Services	5105674510	02.03.2016	Long Term Conditions	Agency staff	2,839.32	MATRIX SCM LTD
Revenue	Adult Services	5105674510	02.03.2016	Long Term Conditions	Agency staff	204.74	MATRIX SCM LTD
Revenue	Adult Services	5105674510	02.03.2016	Review/Quality Assurance	Interim Staff	1,314.00	MATRIX SCM LTD
Revenue	Adult Services	5105674510	02.03.2016	Review/Quality Assurance	Interim Staff	1,258.00	MATRIX SCM LTD
Revenue	Childrens Services	5105674510	02.03.2016	Disabled Childrens Team	Agency staff	1,860.81	MATRIX SCM LTD
Revenue	Childrens Services	5105674510	02.03.2016	Disabled Childrens Team	Agency staff	688.95	MATRIX SCM LTD
Revenue	Childrens Services	5105674510	02.03.2016	Children in Care Team	Agency staff	3,372.92	MATRIX SCM LTD
Revenue	Childrens Services	5105674510	02.03.2016	Children In Need 3	Agency staff	4,187.25	MATRIX SCM LTD
Revenue	Place	5105673749	02.03.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	5,571.00	MCM CONSTRUCTION LTD
Revenue	Adult Services	5105672249	05.02.2016	Head of Adult Social Care	Interim Staff	35.00	MDE MANAGEMENT LTD
Revenue	Adult Services	5105672249	05.02.2016	Head of Adult Social Care	Interim Staff	840.00	MDE MANAGEMENT LTD
Revenue	Adult Services	5105673318	05.02.2016	31 Carter Avenue	Catering Purchases	71.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673318	05.02.2016	31 Carter Avenue	Catering Purchases	11.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105677331	02.03.2016	31 Carter Avenue	Catering Purchases	42.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105675592	19.02.2016	31 Carter Avenue	Catering Purchases	64.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105677208	26.02.2016	31 Carter Avenue	Catering Purchases	105.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105677076	26.02.2016	31 Carter Avenue	Catering Purchases	18.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673583	10.02.2016	Seagulls	Catering Purchases	91.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673583	10.02.2016	Seagulls	Catering Purchases	15.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673727	10.02.2016	Seagulls	Catering Purchases	102.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673727	10.02.2016	Seagulls	Catering Purchases	15.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105675590	19.02.2016	Seagulls	Catering Purchases	108.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105675590	19.02.2016	Seagulls	Catering Purchases	20.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105674389	17.02.2016	Plean Dene	Catering Purchases	155.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105672936	03.02.2016	Plean Dene	Catering Purchases	-21.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673577	10.02.2016	Plean Dene	Catering Purchases	122.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673102	05.02.2016	Saxonbury	Catering Purchases	150.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673102	05.02.2016	Saxonbury	Catering Purchases	74.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673317	05.02.2016	40 Venner Avenue	Catering Purchases	70.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105675198	19.02.2016	40 Venner Avenue	Catering Purchases	36.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105675572	19.02.2016	The Laurels	Catering Purchases	23.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105674018	12.02.2016	Adelaide Resource Centre	Catering Purchases	128.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673748	10.02.2016	Adelaide Resource Centre	Catering Purchases	151.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673685	10.02.2016	Adelaide Resource Centre	Catering Purchases	164.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105676525	24.02.2016	Adelaide Resource Centre	Catering Purchases	149.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673043	03.02.2016	Adelaide Resource Centre	Catering Purchases	132.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673405	10.02.2016	Gouldings Resource Centre	Catering Purchases	67.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105673401	10.02.2016	Gouldings Resource Centre	Catering Purchases	10.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Childrens Services	5105672973	03.02.2016	Beaulieu House	Catering Purchases	1.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105672974	03.02.2016	Beaulieu House	Catering Purchases	41.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105672843	03.02.2016	Beaulieu House	Catering Purchases	33.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105672937	03.02.2016	Fire Technical Support	Stock Purchases	37.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105674093	12.02.2016	Supporting People Older Persons	Payment to Private Contractors	681.60	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105674094	12.02.2016	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Adult Services	5105675825	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105677119	26.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,113.78	MENTFADE LTD
Revenue	Adult Services	5105672819	03.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	688.95	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105675825	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105675885	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105675885	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105675885	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	443.52	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105675885	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105674071	12.02.2016	Speech, Language and Communication	Transport of Clients	672.79	METEOR TAXIS
Revenue	Childrens Services	5105674023	12.02.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Taxis - Contract Hire	1,596.00	METEOR TAXIS
Revenue	Childrens Services	5105674069	12.02.2016	Special Educational Needs Transport	Taxis - Contract Hire	845.82	METEOR TAXIS
Revenue	Place	5105669839	26.02.2016	Off-Street Parking Operations	Operational Equipment	132.50	METRIC GROUP
Revenue	Childrens Services	5105673224	05.02.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673930	12.02.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675128	19.02.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676969	26.02.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Place	5105675803	24.02.2016	Rights of Way Operations	Maintenance of Operational Equipment	4.67	MIKE GARWOOD LTD
Revenue	Place	5105673503	10.02.2016	Rights of Way Operations	Maintenance of Operational Equipment	233.69	MIKE GARWOOD LTD
Revenue	Place	5105675213	24.02.2016	Countryside Management	Payment to Private Contractors	53.81	MIKE GARWOOD LTD
Revenue	Place	5105674089	12.02.2016	Supporting People Older Persons	Payment to Private Contractors	1,205.79	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105674090	12.02.2016	Supporting People Learning Disability	Payment to Private Contractors	1,315.67	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105674406	17.02.2016	St Peters View Supported Living	Charges from Independent Providers	9,548.90	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105674407	17.02.2016	St Peters View Supported Living	Charges from Independent Providers	2,546.10	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105674408	17.02.2016	Learning Disability Homecare	Charges from Independent Providers	312.80	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105674409	17.02.2016	Learning Disability Homecare	Charges from Independent Providers	469.20	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105674410	17.02.2016	Learning Disability Homecare	Charges from Independent Providers	1,681.30	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105675345	19.02.2016	Agency Domiciliary Care	Charges from Independent Providers	437.92	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105675618	24.02.2016	Wightcare	Operational Equipment	349.62	MINDER LTD
Revenue	Adult Services	5105675619	24.02.2016	Wightcare	Operational Equipment	330.00	MINDER LTD
Revenue	Place	5105675575	19.02.2016	Medina Leisure Centre	Stock Purchases	175.56	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105675206	19.02.2016	Special Educational Needs Transport	Taxis - Contract Hire	493.80	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105676990	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676990	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675149	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675149	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673953	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673953	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673249	05.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673249	05.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677004	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675165	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673969	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673265	05.02.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105673604	17.02.2016	Off-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105674524	17.02.2016	Off-Street Parking Operations	Operational Equipment	240.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Services	5105674692	19.02.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	50.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105674692	19.02.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	760.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105674694	19.02.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	3,158.46	MJH DEVELOPMENTS
Revenue	Adult Services	5105674695	19.02.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	3,158.46	MJH DEVELOPMENTS
Revenue	Adult Services	5105674224	17.02.2016	Communications, Engagement and PMO	Sundry Office Expenses	467.72	MJH DEVELOPMENTS
Revenue	Adult Services	5105676787	24.02.2016	Communications, Engagement and PMO	Sundry Office Expenses	2,409.26	MJH DEVELOPMENTS
Revenue	Adult Services	5105675207	19.02.2016	Whole Integrated System Review	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105675524	19.02.2016	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	282.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105675524	19.02.2016	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	217.50	MJH DEVELOPMENTS
Revenue	Childrens Services	5105675524	19.02.2016	LSCB (Local Safeguarding Childrens Board)	Professional Services	95.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105675524	19.02.2016	LSCB (Local Safeguarding Childrens Board)	Professional Services	50.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105676782	26.02.2016	Local Safeguarding Adults Board	Hire of facilities	150.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105676782	26.02.2016	Local Safeguarding Adults Board	Conference Expenses	148.50	MJH DEVELOPMENTS
Revenue	Childrens Services	5105677038	26.02.2016	Purchased Fostering	Charges from Independent Providers	3,844.62	MOMENTS FOSTERING LTD

Revenue	Adult Services	5105672981	05.02.2016	Plean Dene	Catering Purchases	59.28	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105672928	10.02.2016	Saxonbury	Catering Purchases	-4.29	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105672929	05.02.2016	Saxonbury	Catering Purchases	-4.29	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105672980	05.02.2016	Saxonbury	Catering Purchases	20.02	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105672898	03.02.2016	Saxonbury	Catering Purchases	32.89	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105675528	19.02.2016	Saxonbury	Catering Purchases	20.02	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105673528	12.02.2016	Saxonbury	Catering Purchases	20.02	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105673430	10.02.2016	Saxonbury	Catering Purchases	47.11	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105673506	10.02.2016	40 Venner Avenue	Catering Purchases	25.49	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105676808	26.02.2016	40 Venner Avenue	Catering Purchases	25.49	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105672888	03.02.2016	40 Venner Avenue	Catering Purchases	25.49	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105672927	03.02.2016	40 Venner Avenue	Catering Purchases	18.59	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105672895	03.02.2016	The Laurels	Catering Purchases	22.17	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105672977	05.02.2016	The Laurels	Catering Purchases	22.17	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105670400	03.02.2016	The Laurels	Catering Purchases	12.87	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105677258	02.03.2016	The Laurels	Catering Purchases	22.17	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105675525	19.02.2016	The Laurels	Catering Purchases	22.17	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105673431	10.02.2016	The Laurels	Catering Purchases	22.17	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105676519	26.02.2016	Adelaide Resource Centre	Catering Purchases	149.95	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105676812	25.02.2016	Adelaide Resource Centre	Catering Purchases	139.44	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105677091	26.02.2016	Adelaide Resource Centre	Catering Purchases	139.44	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105677080	25.02.2016	Adelaide Resource Centre	Catering Purchases	-139.44	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105676814	26.02.2016	Adelaide Resource Centre	Catering Purchases	109.97	MULLER MILK & INGREDIENTS
Revenue	Adult Services	5105676815	26.02.2016	Adelaide Resource Centre	Catering Purchases	151.25	MULLER MILK & INGREDIENTS
Revenue	Childrens Services	5105674325	19.02.2016	Purchased Residential	Charges from Independent Providers	15,966.82	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	5105673166	05.02.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673166	05.02.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673166	05.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673873	12.02.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673873	12.02.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673873	12.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675071	19.02.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675071	19.02.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675071	19.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676912	26.02.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676912	26.02.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676912	26.02.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673882	12.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673882	12.02.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673882	12.02.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673176	05.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673176	05.02.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673176	05.02.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673176	05.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673882	12.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675080	19.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675080	19.02.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675080	19.02.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676921	26.02.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676921	26.02.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676921	26.02.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Place	5105675691	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	5105675691	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105675682	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105673015	03.02.2016	Bestival	Computer Purchase & Rental	460.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105676633	24.02.2016	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105677083	26.02.2016	Island Learning Centre	Training	199.00	NASEN
Revenue	Childrens Services	5105677013	26.02.2016	Workforce Development - Early Years	Professional Subscriptions	222.39	NATIONAL DAY NURSERIES ASSOCIATION
Revenue	Childrens Services	5105677013	26.02.2016	Workforce Development - Early Years	Professional Subscriptions	58.84	NATIONAL DAY NURSERIES ASSOCIATION
Revenue	Childrens Services	5105674483	17.02.2016	Purchased Fostering	Charges from Independent Providers	3,210.67	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105674479	17.02.2016	Purchased Fostering	Charges from Independent Providers	3,542.99	NATIONAL FOSTERING AGENCY LTD
Revenue	Place	5105672769	24.02.2016	Trading Standards	Training	65.00	NATIONAL MEASUREMENT OFFICE
Revenue	Adult Services	5105675182	19.02.2016	Transitions Team Residential Care	Charges from Independent Providers	15,581.75	NATIONAL STAR FOUNDATION
Revenue	Childrens Services	5105675182	19.02.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,325.67	NATIONAL STAR FOUNDATION
Revenue	Childrens Services	5105676512	24.02.2016	Local Authority Care Advocacy Contract	Grants to External Bodies	60.00	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105676513	24.02.2016	Local Authority Care Advocacy Contract	Grants to External Bodies	203.40	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105676514	24.02.2016	Local Authority Care Advocacy Contract	Grants to External Bodies	72.15	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105669847	17.02.2016	Adult Community Learning	Licences	15.50	NCFE
Revenue	Childrens Services	5105674236	17.02.2016	Adult Community Learning	Licences	378.00	NCFE
Revenue	Place	5105673716	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	107.66	NEILSON DISTRIBUTION
Revenue	Resources	5105677250	02.03.2016	County Hall Central Mail Room	Stationery	71.98	NEOPOST LTD
Revenue	Resources	5105677250	02.03.2016	County Hall Central Mail Room	Stationery	129.60	NEOPOST LTD
Revenue	Resources	5105676779	24.02.2016	Procurement and Contract Management	Professional Services	720.00	NETWORK VENTURES LTD
Revenue	Resources	5105674631	17.02.2016	Procurement and Contract Management	Professional Services	1,200.00	NETWORK VENTURES LTD
Revenue	Resources	5105674629	17.02.2016	Procurement and Contract Management	Professional Services	600.00	NETWORK VENTURES LTD
Revenue	Resources	5105675181	19.02.2016	Procurement and Contract Management	Professional Services	1,080.00	NETWORK VENTURES LTD
Revenue	Resources	5105675183	19.02.2016	Procurement and Contract Management	Professional Services	960.00	NETWORK VENTURES LTD

Revenue	Place	5105673398	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	118.80	PENTAGON LIMITED
Revenue	Place	5105673398	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	8.14	PENTAGON LIMITED
Revenue	Place	5105675806	24.02.2016	Licensing Services	Veterinary Fees	164.72	PET DOCTORS LTD
Capital	Place	5105676590	24.02.2016	Carriageway works	External Design and Supervision Fees	8,703.85	PETER BRETT ASSOCIATES LLP
Capital	Place	5105676591	24.02.2016	Carriageway works	External Design and Supervision Fees	17,552.20	PETER BRETT ASSOCIATES LLP
Revenue	Resources	5105675717	24.02.2016	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Place	5105673750	10.02.2016	Ferry Maintenance	Maintenance of Operational Equipment	1,128.00	POWERPLUS MARINE
Revenue	Childrens Services	5105672359	05.02.2016	Short Breaks	Charges from Independent Providers	2,820.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Place	5105676635	24.02.2016	Ferry Maintenance	Maintenance of Operational Equipment	38.50	PREMIER SOLUTIONS
Capital	Place	5105673367	05.02.2016	Cowes Floating Bridge	Payment to Contractors - Capital	4,034.20	PREMIER SOLUTIONS
Capital	Place	5105673394	10.02.2016	Cowes Floating Bridge	Payment to Contractors - Capital	3,024.00	PREMIER SOLUTIONS
Revenue	Place	5105673467	10.02.2016	Museums & Collections Management	Maintenance of Operational Equipment	251.14	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105676731	24.02.2016	Archaeology	Operational Equipment	114.50	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105676731	24.02.2016	Archaeology	Operational Equipment	51.85	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105676731	24.02.2016	Archaeology	Operational Equipment	186.50	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105676731	24.02.2016	Archaeology	Operational Equipment	19.50	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105676731	24.02.2016	Archaeology	Operational Equipment	17.95	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105676731	24.02.2016	Archaeology	Operational Equipment	14.49	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105676731	24.02.2016	Archaeology	Operational Equipment	37.95	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105676731	24.02.2016	Archaeology	Operational Equipment	19.50	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105676731	24.02.2016	Archaeology	Operational Equipment	115.00	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105676731	24.02.2016	Archaeology	Operational Equipment	125.00	PRESERVATION EQUIPMENT LTD
Revenue	Public Health	5105675193	24.02.2016	STI Tests & Treatment	Payment to Private Contractors	995.00	PREVENTX LTD
Revenue	Resources	5105676780	26.02.2016	Audit	Professional Services	15,351.83	PRICEWATERHOUSE COOPERS LLP
Revenue	Childrens Services	5105677069	26.02.2016	Children's Services Strategic Management	Professional Services	7,000.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Childrens Services	5105669790	05.02.2016	Children's Services Strategic Management	Professional Services	7,200.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Adult Services	5105674532	19.02.2016	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105672864	03.02.2016	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105677194	02.03.2016	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105676352	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	PRIORITY GROUP
Revenue	Adult Services	5105674533	17.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	361.21	PRISM MEDICAL UK
Revenue	Adult Services	5105674533	17.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	393.76	PRISM MEDICAL UK
Revenue	Adult Services	5105674533	17.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	200.56	PRISM MEDICAL UK
Revenue	Adult Services	5105674533	17.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	156.00	PRISM MEDICAL UK
Revenue	Adult Services	5105674533	17.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	549.16	PRISM MEDICAL UK
Revenue	Adult Services	5105674533	17.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,028.93	PRISM MEDICAL UK
Revenue	Adult Services	5105674533	17.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	200.56	PRISM MEDICAL UK
Revenue	Adult Services	5105674533	17.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	200.56	PRISM MEDICAL UK
Revenue	Adult Services	5105677196	26.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	73.50	PRISM MEDICAL UK
Revenue	Adult Services	5105677196	26.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	23.62	PRISM MEDICAL UK
Revenue	Adult Services	5105677196	26.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	29.80	PRISM MEDICAL UK
Revenue	Adult Services	5105676768	24.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	590.41	PRISM MEDICAL UK
Capital	Resources	5105677266	02.03.2016	Information Assurance Project	ICT Hardware & Software - Capital	43.52	Q ASSOCIATES
Capital	Resources	5105677266	02.03.2016	Information Assurance Project	ICT Hardware & Software - Capital	15.00	Q ASSOCIATES
Revenue	Place	5105673569	10.02.2016	Play Development	Hire of facilities	60.00	QUEENSGATE FOUNDATION SCHOOL
Revenue	Childrens Services	5105673867	12.02.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673160	05.02.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675065	19.02.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676906	26.02.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Place	5105675669	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105675684	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676894	26.02.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675053	19.02.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673855	12.02.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673148	05.02.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105675667	24.02.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673244	05.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Place	5105676597	24.02.2016	Rights of Way Operations	Payment to Private Contractors	454.00	R J COOK LTD
Revenue	Place	5105676598	24.02.2016	Countryside Management	Payment to Private Contractors	69.68	R J COOK LTD
Revenue	Adult Services	5105674395	17.02.2016	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105677185	26.02.2016	Public Health Core Non Mandatory	Travel Expenses	462.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105670543	05.02.2016	Public Health Core Non Mandatory	Travel Expenses	16.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105670543	05.02.2016	Public Health Core Non Mandatory	Travel Expenses	24.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105670543	05.02.2016	Youth Offending Team	Transport of Clients	31.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105670543	05.02.2016	Youth Offending Team	Transport of Clients	55.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105670543	05.02.2016	Youth Offending Team	Transport of Clients	22.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105670543	05.02.2016	Youth Offending Team	Transport of Clients	15.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105670543	05.02.2016	Youth Offending Team	Transport of Clients	31.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105670543	05.02.2016	Youth Offending Team	Transport of Clients	25.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105677185	26.02.2016	Youth Offending Team	Transport of Clients	39.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105677185	26.02.2016	Youth Offending Team	Transport of Clients	28.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105677185	26.02.2016	Youth Offending Team	Transport of Clients	28.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105670543	05.02.2016	Disabled Childrens Team	Transport of Clients	43.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105677185	26.02.2016	Leaving Care Costs	Transport of Clients	107.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105677185	26.02.2016	Leaving Care Costs	Transport of Clients	62.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105677185	26.02.2016	Leaving Care Costs	Transport of Clients	62.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105670543	05.02.2016	Leaving Care Costs	Transport of Clients	52.40	RAIL SETTLEMENT PLAN LIMITED

Revenue	Childrens Services	5105676657	24.02.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105677277	02.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105677278	02.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Place	5105673425	10.02.2016	Fire Fighters Salaries	Travel Expenses	360.80	RED FUNNEL GROUP
Revenue	Place	5105672040	24.02.2016	Local Development Framework	Travel Expenses	180.40	RED FUNNEL GROUP
Revenue	Managing Director	5105674225	17.02.2016	Community Support Officers	Travel Expenses	47.60	RED FUNNEL GROUP
Revenue	Place	5105672611	03.02.2016	Environmental Health - Business Regulation Protection	Travel Expenses	42.00	RED FUNNEL GROUP
Revenue	Place	5105672366	03.02.2016	Trading Standards	Training	47.60	RED FUNNEL GROUP
Revenue	Place	5105672993	03.02.2016	Trading Standards	Travel Expenses	42.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105675205	19.02.2016	Speech, Language and Communication	Advertising & Publicity	600.00	REDACTIVE PUBLISHING LTD
Revenue	Childrens Services	5105674660	17.02.2016	Speech, Language and Communication	Transport of Clients	228.00	REDLINE TAXIS
Revenue	Childrens Services	5105674657	17.02.2016	Speech, Language and Communication	Transport of Clients	900.00	REDLINE TAXIS
Revenue	Childrens Services	5105674658	17.02.2016	Speech, Language and Communication	Transport of Clients	800.00	REDLINE TAXIS
Revenue	Childrens Services	5105674530	17.02.2016	Special Educational Needs Transport	Taxis - Contract Hire	576.00	REDLINE TAXIS
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105675880	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Public Health	5105677154	26.02.2016	Contraception	Payment to Private Contractors	14.05	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105677154	26.02.2016	Contraception	Payment to Private Contractors	15.60	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105677154	26.02.2016	Contraception	Payment to Private Contractors	86.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105677154	26.02.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105677154	26.02.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105677154	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	220.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105677115	26.02.2016	Contraception	Payment to Private Contractors	5.20	REGENT PHARMACY
Revenue	Public Health	5105677115	26.02.2016	Contraception	Payment to Private Contractors	21.50	REGENT PHARMACY
Revenue	Public Health	5105677115	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	72.00	REGENT PHARMACY
Revenue	Public Health	5105677115	26.02.2016	Drug Misuse - Adults	Payment to Private Contractors	28.00	REGENT PHARMACY
Revenue	Place	5105669335	03.02.2016	Ferry Operation	Maintenance of Operational Equipment	188.00	REYNOLDS & READ LTD
Revenue	Adult Services	5105675982	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Place	5105677292	02.03.2016	R&E grant (Resilience & Efficiency Grant)	Computer Software Licencing	150.00	RICARDO-AEA LTD
Revenue	Place	5105673282	05.02.2016	Print Unit	Office Equipment	1,814.86	RICOH UK LIMITED
Revenue	Managing Director	5105677047	26.02.2016	Managing Director support	Photocopying Costs	1,222.10	RICOH UK LIMITED
Revenue	Resources	5105676761	24.02.2016	Corridor Photocopiers	Hire of General Equipment	368.68	RICOH UK LIMITED
Revenue	Resources	5105677102	02.03.2016	Revenues & Benefits Managerial & Administration	Printing Costs	20.38	RICOH UK LIMITED
Revenue	Resources	5105676552	24.02.2016	Revenues & Benefits Managerial & Administration	Printing Costs	308.76	RICOH UK LIMITED
Revenue	Resources	5105676767	24.02.2016	Revenues & Benefits Managerial & Administration	Photocopying Costs	340.12	RICOH UK LIMITED
Revenue	Resources	5105676548	24.02.2016	Benefit Reviews & Overpayments	Printing Costs	116.21	RICOH UK LIMITED
Revenue	Resources	5105672875	10.02.2016	Creditor Payments Shared Service Centre	Printing Costs	180.81	RICOH UK LIMITED
Revenue	Resources	5105676581	24.02.2016	Call Centre	Photocopying Costs	136.59	RICOH UK LIMITED
Revenue	Resources	5105673417	10.02.2016	ICT Contracts	Computer Purchase & Rental	248.49	RICOH UK LIMITED
Revenue	Adult Services	5105672870	10.02.2016	31 Carter Avenue	Photocopying Costs	110.22	RICOH UK LIMITED
Revenue	Adult Services	5105672870	10.02.2016	Overbrook	Photocopying Costs	74.64	RICOH UK LIMITED
Revenue	Adult Services	5105672870	10.02.2016	Plean Dene	Photocopying Costs	115.92	RICOH UK LIMITED
Revenue	Adult Services	5105672870	10.02.2016	Saxonbury	Photocopying Costs	102.95	RICOH UK LIMITED
Revenue	Adult Services	5105672870	10.02.2016	40 Venner Avenue	Photocopying Costs	119.57	RICOH UK LIMITED
Revenue	Adult Services	5105672870	10.02.2016	Highmead	Photocopying Costs	92.39	RICOH UK LIMITED
Revenue	Adult Services	5105672870	10.02.2016	The Laurels	Office Equipment	108.66	RICOH UK LIMITED
Revenue	Adult Services	5105672869	03.02.2016	Adult Social Care Enterprise House	Photocopying Costs	457.27	RICOH UK LIMITED
Revenue	Adult Services	5105676759	24.02.2016	Adult Social Care Enterprise House	Photocopying Costs	475.83	RICOH UK LIMITED
Revenue	Adult Services	5105674515	17.02.2016	Adult Social Care Enterprise House	Photocopying Costs	224.37	RICOH UK LIMITED
Revenue	Adult Services	5105676641	26.02.2016	Westminster House	Photocopying Costs	189.78	RICOH UK LIMITED
Revenue	Place	5105674204	17.02.2016	Leisure Management & Admin	Photocopying Costs	173.20	RICOH UK LIMITED
Revenue	Place	5105672896	03.02.2016	Leisure Management & Admin	Photocopying Costs	770.02	RICOH UK LIMITED
Revenue	Place	5105672872	03.02.2016	Newport Library	Photocopying Costs	468.24	RICOH UK LIMITED
Revenue	Place	5105676638	24.02.2016	Ventnor Library	Photocopying Costs	256.35	RICOH UK LIMITED
Revenue	Place	5105676760	24.02.2016	Archives	Hire of General Equipment	141.76	RICOH UK LIMITED
Revenue	Place	5105676550	24.02.2016	Archaeology	Office Equipment	43.15	RICOH UK LIMITED
Revenue	Childrens Services	5105676551	24.02.2016	Family Information Zone	Photocopying Costs	388.14	RICOH UK LIMITED
Revenue	Place	5105672874	05.02.2016	School Music Service	Photocopying Costs	228.55	RICOH UK LIMITED
Revenue	Childrens Services	5105673284	05.02.2016	Beaulieu House	Photocopying Costs	560.37	RICOH UK LIMITED
Revenue	Childrens Services	5105676615	24.02.2016	Reviewing Officer	Photocopying Costs	611.19	RICOH UK LIMITED
Revenue	Place	5105676564	24.02.2016	Highways PFI Project	Photocopying Costs	352.44	RICOH UK LIMITED
Revenue	Place	5105674056	24.02.2016	Newport Harbour Account	Photocopying Costs	30.75	RICOH UK LIMITED
Revenue	Place	5105672899	03.02.2016	Newport Harbour Account	Photocopying Costs	29.38	RICOH UK LIMITED
Revenue	Place	5105672897	03.02.2016	Business Support - Fire	Photocopying Costs	122.74	RICOH UK LIMITED
Revenue	Place	5105672894	03.02.2016	Business Support - Fire	Photocopying Costs	119.01	RICOH UK LIMITED
Revenue	Place	5105676766	24.02.2016	Coroner	Photocopying Costs	262.41	RICOH UK LIMITED
Capital	Place	5105675179	19.02.2016	Parks and Gardens Capital	Payment to Contractors - Capital	350.00	RIDGE AND PARTNERS LLP
Revenue	Public Health	5105673561	10.02.2016	My Life a Full Life Public Health	Hire of facilities	90.00	RIVERSIDE VENTURES LTD

Revenue	Public Health	5105673561	10.02.2016	My Life a Full Life Public Health	Hire of facilities	41.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673681	10.02.2016	Education Welfare Service	Hire of facilities	37.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673681	10.02.2016	Education Welfare Service	Hire of facilities	10.42	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673681	10.02.2016	Education Welfare Service	Hire of facilities	8.33	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105677222	02.03.2016	Workforce Development Schools	Catering Equipment	146.25	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105677222	02.03.2016	Workforce Development Schools	Catering Purchases	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105677222	02.03.2016	Workforce Development Schools	Catering Purchases	81.25	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673582	10.02.2016	Workforce Development Schools	Catering Purchases	20.83	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105677040	26.02.2016	Workforce Development Schools	Catering Purchases	41.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673679	10.02.2016	Workforce Development Schools	Catering Purchases	112.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673679	10.02.2016	Workforce Development Schools	Catering Purchases	151.88	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105677222	02.03.2016	Workforce Development Schools	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673582	10.02.2016	Workforce Development Schools	Hire of facilities	83.33	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673582	10.02.2016	Workforce Development Schools	Hire of facilities	80.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105677040	26.02.2016	Workforce Development Schools	Hire of facilities	69.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673679	10.02.2016	Workforce Development Schools	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673679	10.02.2016	Workforce Development Schools	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673680	10.02.2016	Governors Support	Catering Purchases	43.75	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673680	10.02.2016	Governors Support	Hire of facilities	69.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105673680	10.02.2016	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Managing Director	5105673684	10.02.2016	Community Support Officers	Training	46.00	RIVERSIDE VENTURES LTD
Revenue	Managing Director	5105673684	10.02.2016	Community Support Officers	Training	12.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105674026	12.02.2016	Island Learning Centre	Taxis - Contract Hire	200.00	JULES TAXIS
Revenue	Place	5105673767	12.02.2016	Homelessness	Client Expenses	450.00	ROCKFORDS REMOVALS
Revenue	Adult Services	5105672591	03.02.2016	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105673407	10.02.2016	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105676757	26.02.2016	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105676594	24.02.2016	Island Learning Centre	Taxis - Contract Hire	238.00	ROUNSEVELLS TAXIS
Revenue	Resources	5105673272	05.02.2016	Electoral Registration Office	Postage	50.00	ROYAL MAIL GROUP LTD
Revenue	Resources	5105674232	17.02.2016	Electoral Registration Office	Postage	727.90	ROYAL MAIL GROUP LTD
Revenue	Resources	5105676604	24.02.2016	Electoral Registration Office	Postage	10.00	ROYAL MAIL GROUP LTD
Revenue	Resources	5105672126	03.02.2016	Elections	Postage	83.26	ROYAL MAIL GROUP LTD
Revenue	Adult Services	5105673546	10.02.2016	Adult Social Care Enterprise House	Postage	41.15	ROYAL MAIL GROUP LTD
Revenue	Place	5105673517	10.02.2016	Public Libraries Central	Postage	22.05	ROYAL MAIL GROUP LTD
Revenue	Place	5105673517	10.02.2016	Public Libraries Central	Postage	95.00	ROYAL MAIL GROUP LTD
Revenue	Place	5105672576	03.02.2016	Regulatory Management & Admin Support	Postage	23.74	ROYAL MAIL GROUP PLC
Revenue	Place	5105672878	03.02.2016	Coroner	Postage	7.04	ROYAL MAIL GROUP PLC
Revenue	Place	5105675195	19.02.2016	Planning Management	Conference Expenses	349.00	RTPI CONFERENCES
Revenue	Place	5105675195	19.02.2016	Planning Management	Conference Expenses	199.00	RTPI CONFERENCES
Revenue	Adult Services	5105676421	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105673571	10.02.2016	Learning Disability Daycare	Charges from Independent Providers	1,601.82	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	4,368.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	7,556.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	8,228.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	7,700.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	6,564.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	5,270.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	300.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	5,256.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	5,064.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	16,448.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	6,632.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	6,487.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105673570	10.02.2016	Learning Disability Residential Care	Regular Respite Care	21.63	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	5,056.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	5,732.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	4,572.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	6,944.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD

Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	240.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	5,900.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	4,992.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	5,748.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	5,528.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	6,004.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105675522	19.02.2016	S17 Disabled Children	Support Children	285.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105675523	19.02.2016	Agency Domiciliary Care	Charges from Independent Providers	60.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105675486	19.02.2016	Transitions Team Residential Care	Charges from Independent Providers	3,275.02	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105675486	19.02.2016	Transitions Team Residential Care	Charges from Independent Providers	32,750.20	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105674247	17.02.2016	Transitions Team Residential Care	Charges from Independent Providers	8,160.36	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105674247	17.02.2016	Transitions Team Residential Care	Charges from Independent Providers	26,364.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	8,188.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	4,681.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	6,550.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	8,788.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	9,212.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	6,400.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	5,568.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105676421	24.02.2016	Transitions Team Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105674454	17.02.2016	Beaulieu House	Agency staff	333.75	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105668750	03.02.2016	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	4,045.00	RYDE SCHOOL LTD
Revenue	Childrens Services	5105673508	10.02.2016	Island Learning Centre	Taxis - Contract Hire	186.62	RYDE TAXIS LTD
Revenue	Childrens Services	5105666129	10.02.2016	Island Learning Centre	Transport of Clients	492.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105674008	12.02.2016	Island Learning Centre	Transport of Clients	500.83	RYDE TAXIS LTD
Revenue	Childrens Services	5105673739	10.02.2016	S17 Child Protection	Support Children	15.83	RYDE TAXIS LTD
Revenue	Childrens Services	5105677144	26.02.2016	Childrens Rights & Participation	Transport of Clients	18.33	RYDE TAXIS LTD
Revenue	Childrens Services	5105674010	12.02.2016	Speech, Language and Communication	Transport of Clients	506.54	RYDE TAXIS LTD
Revenue	Childrens Services	5105673740	10.02.2016	Speech, Language and Communication	Transport of Clients	633.27	RYDE TAXIS LTD
Revenue	Childrens Services	5105674057	12.02.2016	Speech, Language and Communication	Transport of Clients	800.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105674053	12.02.2016	Speech, Language and Communication	Transport of Clients	1,166.80	RYDE TAXIS LTD
Revenue	Childrens Services	5105673735	10.02.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,254.06	RYDE TAXIS LTD
Revenue	Childrens Services	5105673742	10.02.2016	Special Educational Needs Transport	Taxis - Contract Hire	180.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105674077	12.02.2016	Special Educational Needs Transport	Taxis - Contract Hire	1,166.80	RYDE TAXIS LTD
Revenue	Childrens Services	5105673737	10.02.2016	Home to School Transport	Taxis - Contract Hire	2,666.80	RYDE TAXIS LTD
Revenue	Childrens Services	5105673743	10.02.2016	Home to School Transport	Taxis - Contract Hire	933.20	RYDE TAXIS LTD
Revenue	Childrens Services	5105674012	12.02.2016	Home to School Transport	Taxis - Contract Hire	337.20	RYDE TAXIS LTD
Revenue	Childrens Services	5105674022	12.02.2016	Home to School Transport	Taxis - Contract Hire	600.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105674047	12.02.2016	Home to School Transport	Taxis - Contract Hire	1,425.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105673230	05.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673230	05.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673936	12.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673936	12.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675133	19.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675133	19.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676974	26.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676974	26.02.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676855	26.02.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676855	26.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675003	19.02.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675003	19.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673817	12.02.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673817	12.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673111	05.02.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673111	05.02.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676865	26.02.2016	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676865	26.02.2016	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675025	19.02.2016	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675025	19.02.2016	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673827	12.02.2016	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673827	12.02.2016	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673121	05.02.2016	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673121	05.02.2016	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673156	05.02.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673156	05.02.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673863	12.02.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673863	12.02.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675061	19.02.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Adult Services	5105675871	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105676624	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	181.98	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105676624	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,698.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105675871	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88	SCIO HEALTHCARE LTD
Revenue	Place	5105673290	05.02.2016	The Heights	Maintenance of Operational Equipment	450.00	SCOBIE VENDING SERVICES LTD
Revenue	Place	5105673290	05.02.2016	The Heights	Maintenance of Operational Equipment	380.00	SCOBIE VENDING SERVICES LTD
Revenue	Place	5105673718	10.02.2016	Enterprise House, Newport	Gas	259.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105676568	24.02.2016	Enterprise House, Newport	Electricity	1,208.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105676699	24.02.2016	Enterprise House, Newport	Electricity	1,142.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105674496	17.02.2016	County Hall,Newport	Gas	1,917.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105674644	17.02.2016	Civic Centre,Sandown	Electricity	983.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105674495	17.02.2016	Specialist Service Business Admin	Electricity	832.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105677330	02.03.2016	Castle Haven Coast Protection Scheme	Electricity	2,621.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105674486	17.02.2016	Workshop Initiative Support in Education	General Materials	97.55	SCREWFIX DIRECT LTD
Revenue	Childrens Services	5105673365	05.02.2016	Workshop Initiative Support in Education	General Materials	102.88	SCREWFIX DIRECT LTD
Revenue	Adult Services	5105675846	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105675846	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105675846	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105675846	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105675846	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105675846	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105675846	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	SEA GABLES RESIDENTIAL HOME
Revenue	Public Health	5105677309	02.03.2016	Local Area Coordinators - Gen Prevention	Hire of facilities	41.67	SEAVIEW YACHT CLUB
Revenue	Public Health	5105677309	02.03.2016	Local Area Coordinators - Gen Prevention	Hire of facilities	83.33	SEAVIEW YACHT CLUB
Revenue	Adult Services	5105677334	02.03.2016	NHS Independent Complaints Advocacy Service (ICAS)	Payment to Private Contractors	11,355.00	SEAP
Revenue	Place	5105674683	19.02.2016	Fire Technical Support	Stock Purchases	538.25	SEASAFE SYSTEMS LTD
Revenue	Place	5105672987	03.02.2016	Fire Technical Support	Maintenance of Operational Equipment	138.38	SEASAFE SYSTEMS LTD
Revenue	Place	5105676671	24.02.2016	Fire Technical Support	Maintenance of Operational Equipment	90.59	SEASAFE SYSTEMS LTD
Revenue	Resources	5105675718	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	SEASHHELLS PRE-SCHOOL
Revenue	Resources	5105675718	24.02.2016	Staff Benefits	Payment to Private Contractors	60.00	SEASHHELLS PRE-SCHOOL
Revenue	Adult Services	5105676326	24.02.2016	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Childrens Services	5105673031	03.02.2016	Disabled Childrens Team	Agency staff	1,665.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673037	03.02.2016	Disabled Childrens Team	Agency staff	1,665.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673023	03.02.2016	Disabled Childrens Team	Agency staff	1,665.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673020	03.02.2016	Disabled Childrens Team	Agency staff	1,665.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673021	03.02.2016	Disabled Childrens Team	Agency staff	1,665.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673033	03.02.2016	Disabled Childrens Team	Agency staff	1,665.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673042	03.02.2016	Disabled Childrens Team	Agency staff	1,530.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673016	03.02.2016	Disabled Childrens Team	Agency staff	1,980.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673018	03.02.2016	Disabled Childrens Team	Agency staff	1,665.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673017	03.02.2016	Disabled Childrens Team	Agency staff	1,665.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673017	03.02.2016	Disabled Childrens Team	Agency staff	35.10	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673018	03.02.2016	Disabled Childrens Team	Agency staff	23.61	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673016	03.02.2016	Disabled Childrens Team	Agency staff	11.70	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673042	03.02.2016	Disabled Childrens Team	Agency staff	5.40	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673033	03.02.2016	Disabled Childrens Team	Agency staff	62.80	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673021	03.02.2016	Disabled Childrens Team	Agency staff	27.45	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673020	03.02.2016	Disabled Childrens Team	Agency staff	59.85	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673023	03.02.2016	Disabled Childrens Team	Agency staff	8.10	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673031	03.02.2016	Disabled Childrens Team	Agency staff	50.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673037	03.02.2016	Disabled Childrens Team	Agency staff	19.25	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105676652	24.02.2016	Referral & Assessment	Agency staff	1,668.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105676652	24.02.2016	Referral & Assessment	Agency staff	3.15	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673424	19.02.2016	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673424	19.02.2016	Referral & Assessment	Agency staff	28.35	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105666763	03.02.2016	Referral & Assessment	Agency staff	1,668.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105666763	03.02.2016	Referral & Assessment	Agency staff	20.70	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673625	24.02.2016	Referral & Assessment	Agency staff	1,524.13	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673625	24.02.2016	Referral & Assessment	Agency staff	4.05	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105674666	24.02.2016	Referral & Assessment	Agency staff	1,357.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105674257	24.02.2016	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105674257	24.02.2016	Referral & Assessment	Agency staff	37.85	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105674666	24.02.2016	Referral & Assessment	Agency staff	35.05	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105674665	24.02.2016	Referral & Assessment	Agency staff	1,668.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105674665	24.02.2016	Referral & Assessment	Agency staff	44.55	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105670852	03.02.2016	Referral & Assessment	Agency staff	923.38	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105670852	03.02.2016	Referral & Assessment	Agency staff	14.40	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105672673	03.02.2016	Referral & Assessment	Agency staff	1,668.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105672673	03.02.2016	Referral & Assessment	Agency staff	8.10	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105668654	03.02.2016	Referral & Assessment	Agency staff	42.30	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105668654	03.02.2016	Referral & Assessment	Agency staff	1,668.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105669537	03.02.2016	Referral & Assessment	Agency staff	22.95	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105669537	03.02.2016	Referral & Assessment	Agency staff	1,435.13	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673038	03.02.2016	Reviewing Officer	Agency staff	131.40	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673036	03.02.2016	Reviewing Officer	Agency staff	95.40	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673047	03.02.2016	Reviewing Officer	Agency staff	17.01	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105673025	03.02.2016	Reviewing Officer	Agency staff	1,961.00	SEVEN RESOURCING LTD

Revenue	Adult Services	5105674578	17.02.2016	Mental Health Homecare	Charges from Independent Providers	187.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674580	17.02.2016	Mental Health Homecare	Charges from Independent Providers	1,094.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105673438	10.02.2016	Mental Health Homecare	Charges from Independent Providers	672.52	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105673444	10.02.2016	Mental Health Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674569	17.02.2016	Mental Health Homecare	Charges from Independent Providers	1,094.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674557	17.02.2016	Mental Health Homecare	Charges from Independent Providers	375.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674558	17.02.2016	Mental Health Homecare	Charges from Independent Providers	1,094.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674559	17.02.2016	Physical Disability Homecare	Charges from Independent Providers	1,094.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674573	17.02.2016	Mental Health Homecare	Charges from Independent Providers	782.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674576	17.02.2016	Mental Health Homecare	Charges from Independent Providers	778.09	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674563	17.02.2016	Mental Health Homecare	Charges from Independent Providers	62.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674577	17.02.2016	Mental Health Homecare	Charges from Independent Providers	78.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674585	17.02.2016	Mental Health Homecare	Charges from Independent Providers	1,094.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674559	17.02.2016	Physical Disability Homecare	Charges from Independent Providers	1,043.97	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674567	17.02.2016	Physical Disability Homecare	Regular Respite Care	234.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674571	17.02.2016	Physical Disability Homecare	Regular Respite Care	218.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674560	17.02.2016	Physical Disability Homecare	Charges from Independent Providers	938.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105674556	17.02.2016	Transitions Team Homecare	Payment to Private Contractors	405.77	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674170	12.02.2016	Supporting People Older Persons	Payment to Private Contractors	192.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674173	12.02.2016	Supporting People Older Persons	Payment to Private Contractors	112.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674172	12.02.2016	Supporting People Older Persons	Payment to Private Contractors	1,337.27	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674171	12.02.2016	Supporting People Older Persons	Payment to Private Contractors	596.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674177	12.02.2016	Supporting People Older Persons	Payment to Private Contractors	4,935.69	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674163	12.02.2016	Supporting People Older Persons	Payment to Private Contractors	547.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674174	12.02.2016	Supporting People Older Persons	Payment to Private Contractors	34.56	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674175	12.02.2016	Supporting People Older Persons	Payment to Private Contractors	456.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674176	12.02.2016	Supporting People Older Persons	Payment to Private Contractors	9,321.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674182	12.02.2016	Supporting People Learning Disability	Payment to Private Contractors	3,926.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674183	12.02.2016	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674168	12.02.2016	Supporting People Mental Health	Payment to Private Contractors	1,195.71	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674167	12.02.2016	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674178	12.02.2016	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674179	12.02.2016	Supporting People Mental Health	Payment to Private Contractors	12,441.29	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674180	12.02.2016	Supporting People Mental Health	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674169	12.02.2016	Supporting People Homelessness	Payment to Private Contractors	3,419.16	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674165	12.02.2016	Supporting People Teenage Pregnancy	Payment to Private Contractors	875.79	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674164	12.02.2016	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,673.41	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674166	12.02.2016	Supporting People Young People	Payment to Private Contractors	13,484.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105674181	12.02.2016	Supporting People Young People	Payment to Private Contractors	1,945.08	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105673572	10.02.2016	Leaving Care Costs	Accommodation Costs - Service Users	413.90	SIDHIL LTD
Revenue	Adult Services	5105673285	05.02.2016	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	375.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Place	5105674043	17.02.2016	Car Park cash collection	Security of Buildings	50.00	SIGNPOST EXPRESS
Revenue	Place	5105673696	12.02.2016	Osborne Middle School - Astroturf Mgmt	Operational Equipment	100.00	SIGNPOST EXPRESS
Revenue	Place	5105673693	10.02.2016	Osborne Middle School - Astroturf Mgmt	Operational Equipment	45.00	SIGNPOST EXPRESS
Revenue	Place	5105677237	02.03.2016	Commercial Sales Team	Printing Costs	175.00	SIGNPOST EXPRESS
Revenue	Place	5105677263	02.03.2016	Medina Theatre	Operational Equipment	76.00	SIGNPOST EXPRESS
Revenue	Place	5105673281	05.02.2016	Ferry Operation	Payment to Private Contractors	62.00	SIGNPOST EXPRESS
Revenue	Place	5105677193	26.02.2016	Public Seats (Incl.Dedicated Seats)	Operational Equipment	14.99	SIGNPOST EXPRESS
Revenue	Place	5105673694	10.02.2016	Beach Safety & Inspection / Beach Awards	Operational Equipment	104.01	SIGNPOST EXPRESS
Revenue	Place	5105673694	10.02.2016	Beach Safety & Inspection / Beach Awards	Operational Equipment	128.00	SIGNPOST EXPRESS
Revenue	Place	5105673286	05.02.2016	Beach Safety & Inspection / Beach Awards	Operational Equipment	195.00	SIGNPOST EXPRESS
Revenue	Place	5105674202	12.02.2016	Countryside Management	Payment to Private Contractors	54.00	SIGNPOST EXPRESS
Revenue	Place	5105673697	10.02.2016	Coast Protection	Payment to Private Contractors	14.40	SIGNPOST EXPRESS
Revenue	Place	5105673691	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	42.00	SIGNPOST EXPRESS
Revenue	Place	5105673691	10.02.2016	Fire Technical Support	Vehicle Maintenance Costs	14.00	SIGNPOST EXPRESS
Revenue	Place	5105674201	12.02.2016	Crematorium	Clothing & Laundry	1,946.00	SIGNWAY SUPPLIES
Capital	Place	5105676602	24.02.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	450.00	SILVALEA LTD
Revenue	Adult Services	5105674218	17.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	90.00	SILVALEA LTD
Revenue	Adult Services	5105674218	17.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	SILVALEA LTD
Revenue	Adult Services	5105674218	17.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	875.00	SMARTER ACCOUNTING SERVICES LIMITED
Revenue	Childrens Services	5105672952	03.02.2016	LSCB (Local Safeguarding Childrens Board)	Training	395.95	SMARTER ACCOUNTING SERVICES LIMITED
Revenue	Childrens Services	5105672951	03.02.2016	LSCB (Local Safeguarding Childrens Board)	Training	146.00	SMARTER ACCOUNTING SERVICES LIMITED
Revenue	Childrens Services	5105672952	03.02.2016	LSCB (Local Safeguarding Childrens Board)	Training	975.00	SIRA DEFENCE AND SECURITY LTD
Revenue	Place	5105676595	24.02.2016	Licensing Services	Computer Software & Consumables	10,813.03	SMARTEST ENERGY LTD
Revenue	Place	5105674641	17.02.2016	County Hall,Newport	Electricity	4,310.75	SMARTEST ENERGY LTD
Revenue	Place	5105674639	17.02.2016	Westridge, Ryde	Electricity	1,957.06	SMARTEST ENERGY LTD
Revenue	Place	5105674640	17.02.2016	The Heights	Electricity	292.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Place	5105677174	26.02.2016	Ferry Management	Payment to Private Contractors	933.75	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Place	5105672656	03.02.2016	Ferry Operation	Rent of Buildings and Rooms	219.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Place	5105673360	05.02.2016	Ferry Maintenance	Maintenance of Operational Equipment	500.00	SOLENT NHS TRUST
Revenue	Childrens Services	5105673382	10.02.2016	Commissioning (Children & Families)	Payments to other NHS Trusts	497.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105673007	03.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105676333	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105676333	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105676333	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105676333	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105676333	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	SOLENT VIEW CARE HOME LTD

Capital	Place	5105674520	17.02.2016	Carriageway works	Payment to Contractors - Capital	119,204.00	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105676549	24.02.2016	Children in Care Team	Support Children	500.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	5105676549	24.02.2016	Children in Care Team	Support Children	50.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	5105676549	24.02.2016	Children in Care Team	Support Children	50.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	5105676611	24.02.2016	Agency Domiciliary Care	Charges from Independent Providers	925.00	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	5105673615	10.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	207.00	SOUTHERN CARE SYSTEMS LTD
Revenue	Place	5105674622	24.02.2016	Seaclose Offices, Newport	Property Services - Planned Maintenance	1,739.90	SOUTHERN ELECTRIC
Capital	Resources	5105674611	19.02.2016	Management of Asbestos	Payment to Contractors - Capital	1,097.00	SOUTHERN ELECTRIC
Revenue	Place	5105673358	05.02.2016	Lynnbottom Leachate Treatment Works	Water and Sewerage	11,163.90	SOUTHERN WATER
Revenue	Place	5105676527	24.02.2016	Lynnbottom Leachate Treatment Works	Water and Sewerage	13,590.51	SOUTHERN WATER
Revenue	Place	5105673763	12.02.2016	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105676700	24.02.2016	Enterprise House, Newport	Water and Sewerage	1,130.09	SOUTHERN WATER AUTHORITY
Revenue	Place	5105673504	10.02.2016	County Hall, Newport	Water and Sewerage	3,082.34	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	5105677089	26.02.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	34.55	SPACEKRAFT LIMITED
Revenue	Childrens Services	5105677089	26.02.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	20.50	SPACEKRAFT LIMITED
Revenue	Childrens Services	5105677089	26.02.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	345.95	SPACEKRAFT LIMITED
Revenue	Childrens Services	5105677089	26.02.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	65.95	SPACEKRAFT LIMITED
Revenue	Childrens Services	5105677089	26.02.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	37.00	SPACEKRAFT LIMITED
Revenue	Childrens Services	5105677089	26.02.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	16.50	SPACEKRAFT LIMITED
Revenue	Childrens Services	5105677089	26.02.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	15.45	SPACEKRAFT LIMITED
Revenue	Childrens Services	5105677089	26.02.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	11.29	SPACEKRAFT LIMITED
Revenue	Place	5105673766	12.02.2016	Fort Victoria	Prop Svs only - Day to day mctc	120.00	SPARKZ INSTALLATIONS LTD
Revenue	Resources	5105674599	24.02.2016	ICT Contracts	Computer Maintenance	3,781.89	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105674196	12.02.2016	ICT Refresh Programme	Computer Maintenance	118.36	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105674196	12.02.2016	ICT Refresh Programme	Computer Maintenance	549.13	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105674196	12.02.2016	ICT Refresh Programme	Computer Maintenance	118.36	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105674196	12.02.2016	ICT Refresh Programme	Computer Maintenance	549.13	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105674196	12.02.2016	ICT Refresh Programme	Computer Maintenance	118.36	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105674196	12.02.2016	ICT Refresh Programme	Computer Maintenance	549.13	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105674197	12.02.2016	ICT Compliance & Infrastructure	Computer Purchase & Rental	252.64	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105674197	12.02.2016	ICT Compliance & Infrastructure	Computer Purchase & Rental	10.00	SPECIALIST COMPUTER CENTRES PLC
Revenue	Childrens Services	5105673393	10.02.2016	Island Learning Centre	General Educational Materials	17.50	SPECIALIST CRAFTS LTD
Revenue	Adult Services	5105675875	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Childrens Services	5105672976	03.02.2016	Beaulieu House	Vehicle Maintenance Costs	20.00	SPENCER RIGGING LTD
Revenue	Place	5105673368	05.02.2016	Somerton Industrial Park	Grounds Maintenance	190.84	SPOTLESS FACILITY SERVICES LTD
Revenue	Place	5105674039	12.02.2016	Community Safety	Operational Equipment	2,980.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Adult Services	5105675839	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105675839	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105675839	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105675839	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36	SSAFA FORCES HELP
Revenue	Adult Services	5105675839	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Childrens Services	5105674367	19.02.2016	HCC Property Services SLA	Minor Works	4,822.02	SSE ENTERPRISE CONTRACTING
Revenue	Childrens Services	5105674482	19.02.2016	HCC Property Services SLA	Payment to Private Contractors	3,325.62	SSE ENTERPRISE CONTRACTING
Revenue	Childrens Services	5105667254	10.02.2016	Short Breaks	Charges from Independent Providers	307.89	ST CATHERINE'S SCHOOL
Revenue	Place	5105673397	10.02.2016	Rights of Way Operations	Stationery	26.00	ST JOHNS CHURCH HALL
Revenue	Resources	5105675700	24.02.2016	Staff Benefits	Payment to Private Contractors	39.00	ST JOHNS PRE-SCHOOL
Revenue	Adult Services	5105668341	10.02.2016	Transitions Team Residential Care	Charges from Independent Providers	14,534.35	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105668341	10.02.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	13,416.32	ST JOHNS SCHOOL AND COLLEGE
Revenue	Resources	5105675703	24.02.2016	Staff Benefits	Payment to Private Contractors	78.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Resources	5105675693	24.02.2016	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105675693	24.02.2016	Staff Benefits	Payment to Private Contractors	30.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105673607	10.02.2016	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Childrens Services	5105674372	24.02.2016	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Place	5105673288	05.02.2016	Medina Theatre	Payment to Private Contractors	798.48	STAGEGEAR LTD
Revenue	Place	5105677189	02.03.2016	IOW Festival of Walking	Printing Costs	1,634.16	STEPHENS AND GEORGE LTD
Revenue	Place	5105676696	26.02.2016	Jubilee Stores, Newport	Rent of Buildings and Rooms	806.50	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Resources	5105674248	17.02.2016	ICT Refresh Programme	Computer Purchase & Rental	5,070.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105674248	17.02.2016	ICT Refresh Programme	Computer Purchase & Rental	743.50	STONE COMPUTERS LIMITED
Revenue	Resources	5105674248	17.02.2016	ICT Refresh Programme	Computer Purchase & Rental	637.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105674248	17.02.2016	ICT Refresh Programme	Computer Purchase & Rental	1,590.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105674248	17.02.2016	ICT Refresh Programme	Computer Purchase & Rental	7,270.00	STONE COMPUTERS LIMITED
Revenue	Adult Services	5105675852	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105675852	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105675852	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105675852	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105675852	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105675852	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105675852	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105675852	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	STONEHAVEN RESIDENTIAL HOME
Revenue	Place	5105673469	10.02.2016	Rights of Way Operations	Vehicle Maintenance Costs	232.16	STUBBINGS BROS
Revenue	Place	5105677302	02.03.2016	Rights of Way Operations	Vehicle Maintenance Costs	41.04	STUBBINGS BROS
Revenue	Childrens Services	5105677118	26.02.2016	Governors Support	Hire of facilities	50.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Resources	5105675746	24.02.2016	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Place	5105673470	12.02.2016	SOREC Project ERDF	Stationery	26.40	SUPPLIES TEAM LTD
Revenue	Place	5105674322	17.02.2016	Events Team	Stationery	12.69	SUPPLIES TEAM LTD
Revenue	Place	5105674322	17.02.2016	Events Team	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Resources	5105673657	10.02.2016	Head of Democratic Services	Stationery	9.14	SUPPLIES TEAM LTD

Revenue	Resources	5105673657	10.02.2016	Head of Democratic Services	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105673470	12.02.2016	Head of Democratic Services	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105674696	19.02.2016	Head of Democratic Services	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105674696	19.02.2016	Head of Democratic Services	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Resources	5105674696	19.02.2016	Head of Democratic Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105674696	19.02.2016	Cabinet Support	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105677112	26.02.2016	Human Resources	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Resources	5105677112	26.02.2016	Human Resources	Stationery	12.56	SUPPLIES TEAM LTD
Revenue	Resources	5105677112	26.02.2016	Human Resources	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Resources	5105674322	17.02.2016	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105674696	19.02.2016	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105673657	10.02.2016	Human Resources	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Resources	5105673657	10.02.2016	Human Resources	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Resources	5105673657	10.02.2016	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105673470	12.02.2016	Legal Services Section	Stationery	12.27	SUPPLIES TEAM LTD
Revenue	Resources	5105674322	17.02.2016	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105674322	17.02.2016	Legal Services Section	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105674253	17.02.2016	Legal Services Section	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Resources	5105677112	26.02.2016	Legal Services Section	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Resources	5105677112	26.02.2016	Legal Services Section	Stationery	2.50	SUPPLIES TEAM LTD
Revenue	Resources	5105677112	26.02.2016	Legal Services Section	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105677112	26.02.2016	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Registration Of Births,Deaths, Marriages	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Registration Of Births,Deaths, Marriages	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Resources	5105673657	10.02.2016	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105673657	10.02.2016	Accountancy Team	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Resources	5105673657	10.02.2016	Corridor Photocopiers	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105674696	19.02.2016	Corridor Photocopiers	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105673648	10.02.2016	Payroll	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Resources	5105673648	10.02.2016	Payroll	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Resources	5105673648	10.02.2016	Pension Administration	Stationery	12.64	SUPPLIES TEAM LTD
Revenue	Resources	5105673648	10.02.2016	Pension Administration	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105674250	17.02.2016	Housing Benefit	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Resources	5105674250	17.02.2016	Housing Benefit	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Resources	5105674250	17.02.2016	Housing Benefit	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Resources	5105674250	17.02.2016	Housing Benefit	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105674250	17.02.2016	Housing Benefit	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Resources	5105674250	17.02.2016	Housing Benefit	Stationery	1.39	SUPPLIES TEAM LTD
Revenue	Resources	5105674254	19.02.2016	Housing Benefit	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105674254	19.02.2016	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105674254	19.02.2016	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105674250	17.02.2016	Parking Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105674250	17.02.2016	Payments Social Care Team	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Resources	5105674250	17.02.2016	Payments Social Care Team	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Resources	5105674251	17.02.2016	Payments Social Care Team	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Resources	5105674250	17.02.2016	Payments Social Care Team	Stationery	3.65	SUPPLIES TEAM LTD
Revenue	Resources	5105674254	19.02.2016	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105673470	12.02.2016	Help Centres Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105677112	26.02.2016	Help Centres Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105674322	17.02.2016	County Hall Central Mail Room	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Resources	5105674322	17.02.2016	County Hall Central Mail Room	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Resources	5105674322	17.02.2016	County Hall Central Mail Room	Stationery	2.44	SUPPLIES TEAM LTD
Revenue	Resources	5105674322	17.02.2016	County Hall Central Mail Room	Stationery	2.92	SUPPLIES TEAM LTD
Revenue	Resources	5105673648	10.02.2016	Call Centre	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Resources	5105673648	10.02.2016	Call Centre	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Resources	5105673470	12.02.2016	Business Hub - CMT	Stationery	14.80	SUPPLIES TEAM LTD
Revenue	Resources	5105673470	12.02.2016	Business Hub - CMT	Stationery	30.70	SUPPLIES TEAM LTD
Revenue	Resources	5105677112	26.02.2016	Business Hub - Members Support	Stationery	74.78	SUPPLIES TEAM LTD
Revenue	Resources	5105674256	17.02.2016	ICT CCR	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105674256	17.02.2016	ICT CCR	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105674256	17.02.2016	ICT CCR	Stationery	3.36	SUPPLIES TEAM LTD
Revenue	Resources	5105674256	17.02.2016	ICT CCR	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	5105674322	17.02.2016	Housing - Admin	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105674322	17.02.2016	Housing - Admin	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Place	5105674696	19.02.2016	Housing - Admin	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105674696	19.02.2016	Housing - Admin	Stationery	6.86	SUPPLIES TEAM LTD
Revenue	Place	5105677112	26.02.2016	Housing - Admin	Stationery	15.40	SUPPLIES TEAM LTD
Revenue	Place	5105677112	26.02.2016	Housing - Admin	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Place	5105673470	12.02.2016	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105673470	12.02.2016	Housing - Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105673470	12.02.2016	Housing - Admin	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Place	5105674220	17.02.2016	Downside Community & Learning Centre	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Place	5105673636	10.02.2016	Downside Community & Learning Centre	Stationery	10.46	SUPPLIES TEAM LTD
Revenue	Place	5105673636	10.02.2016	Downside Community & Learning Centre	Stationery	14.35	SUPPLIES TEAM LTD
Revenue	Place	5105673636	10.02.2016	Downside Community & Learning Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105673636	10.02.2016	Downside Community & Learning Centre	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Place	5105673636	10.02.2016	Downside Community & Learning Centre	Stationery	0.60	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105677112	26.02.2016	Children's office costs	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677112	26.02.2016	Children's office costs	Stationery	23.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677112	26.02.2016	Children's office costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677112	26.02.2016	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677112	26.02.2016	Children's office costs	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664683	03.02.2016	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664683	03.02.2016	Children's office costs	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664683	03.02.2016	Children's office costs	Stationery	3.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105664683	03.02.2016	Children's office costs	Stationery	9.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105666888	03.02.2016	Children's office costs	Stationery	-37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673657	10.02.2016	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677112	26.02.2016	Children's office costs	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105676710	24.02.2016	Children's office costs	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677275	02.03.2016	Children's office costs	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673668	19.02.2016	Specialist Service Business Admin	Stationery	32.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673668	19.02.2016	Specialist Service Business Admin	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673668	19.02.2016	Specialist Service Business Admin	Stationery	14.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673668	19.02.2016	Specialist Service Business Admin	Stationery	12.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673668	19.02.2016	Specialist Service Business Admin	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673668	19.02.2016	Specialist Service Business Admin	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673668	19.02.2016	Specialist Service Business Admin	Stationery	4.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105675175	19.02.2016	Specialist Service Business Admin	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105674281	17.02.2016	Specialist Service Business Admin	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105674211	17.02.2016	Pre-school Special Educational Needs	Stationery	6.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673668	19.02.2016	Pre-school Special Educational Needs	Stationery	36.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673580	10.02.2016	Beaulieu House	Stationery	24.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673761	10.02.2016	Beaulieu House	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673580	10.02.2016	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673580	10.02.2016	Beaulieu House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673580	10.02.2016	Beaulieu House	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673637	17.02.2016	SEND Independent Advice & Support	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673637	17.02.2016	SEND Independent Advice & Support	Stationery	4.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105674659	17.02.2016	SEND Independent Advice & Support	Stationery	-0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105674659	17.02.2016	SEND Independent Advice & Support	Stationery	-4.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105676818	24.02.2016	SEND Independent Advice & Support	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105674322	17.02.2016	Admissions/Student Finance	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Schools Asset Management	Stationery	3.07	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Schools Asset Management	Stationery	4.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Schools Asset Management	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Schools Asset Management	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Schools Asset Management	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Schools Asset Management	Stationery	3.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Early Help Team	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Early Help Team	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Early Help Team	Stationery	0.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Early Help Team	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677112	26.02.2016	Early Help Team	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677112	26.02.2016	Early Help Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677112	26.02.2016	Early Help Team	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105675795	24.02.2016	Early Help Team	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105676802	24.02.2016	Early Help Team	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677112	26.02.2016	Early Help Team	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105676710	24.02.2016	Early Help Team	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677112	26.02.2016	Pupil Resources Business Support Team	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105674696	19.02.2016	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673470	12.02.2016	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105674696	19.02.2016	Education & Participation	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105674696	19.02.2016	Education & Participation	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Place	5105673656	10.02.2016	Highways PFI Project	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105673656	10.02.2016	Highways PFI Project	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105673657	10.02.2016	Transport contracts	Stationery	9.14	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	East Wight Landscape Partnership	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Place	5105674696	19.02.2016	Waste Contract Management	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105674322	17.02.2016	Environment officers	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105672099	10.02.2016	Business Support - Fire	Stationery	3.64	SUPPLIES TEAM LTD
Revenue	Place	5105672926	03.02.2016	Business Support - Fire	Stationery	-24.30	SUPPLIES TEAM LTD
Revenue	Place	5105674261	17.02.2016	Business Support - Fire	Stationery	29.32	SUPPLIES TEAM LTD
Revenue	Place	5105674261	17.02.2016	Business Support - Fire	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Place	5105674261	17.02.2016	Business Support - Fire	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Place	5105674261	17.02.2016	Business Support - Fire	Stationery	3.54	SUPPLIES TEAM LTD
Revenue	Place	5105674261	17.02.2016	Business Support - Fire	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105674259	17.02.2016	Business Support - Fire	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105674261	17.02.2016	Business Support - Fire	Stationery	28.84	SUPPLIES TEAM LTD
Revenue	Place	5105674261	17.02.2016	Business Support - Fire	Stationery	28.84	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Planning Business Support	Stationery	1.86	SUPPLIES TEAM LTD

Revenue	Place	5105674256	17.02.2016	Planning Business Support	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Planning Business Support	Stationery	22.82	SUPPLIES TEAM LTD
Revenue	Place	5105674264	24.02.2016	Planning Business Support	Stationery	21.63	SUPPLIES TEAM LTD
Revenue	Place	5105674252	17.02.2016	Planning Business Support	Stationery	138.90	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Planning Business Support	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Planning Business Support	Stationery	10.83	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Planning Business Support	Stationery	45.90	SUPPLIES TEAM LTD
Revenue	Place	5105675799	24.02.2016	Planning Business Support	Stationery	21.63	SUPPLIES TEAM LTD
Revenue	Place	5105675216	26.02.2016	Licensing Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105673664	10.02.2016	Licensing Services	Stationery	23.18	SUPPLIES TEAM LTD
Revenue	Place	5105673664	10.02.2016	Licensing Services	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Place	5105673664	10.02.2016	Licensing Services	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	5105673664	10.02.2016	Licensing Services	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Place	5105673664	10.02.2016	Licensing Services	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Place	5105673664	10.02.2016	Licensing Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105673664	10.02.2016	Licensing Services	Stationery	13.16	SUPPLIES TEAM LTD
Revenue	Place	5105674198	12.02.2016	Licensing Services	Stationery	-13.16	SUPPLIES TEAM LTD
Revenue	Place	5105672924	03.02.2016	Crematorium	Stationery	-9.26	SUPPLIES TEAM LTD
Revenue	Place	5105673635	10.02.2016	Crematorium	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Place	5105673635	10.02.2016	Crematorium	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Place	5105673635	10.02.2016	Crematorium	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105673635	10.02.2016	Crematorium	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Place	5105673635	10.02.2016	Crematorium	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Place	5105673635	10.02.2016	Crematorium	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	5105673635	10.02.2016	Crematorium	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105673635	10.02.2016	Crematorium	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Place	5105669502	03.02.2016	Crematorium	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Coroner	Stationery	5.11	SUPPLIES TEAM LTD
Revenue	Place	5105674264	24.02.2016	Coroner	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Coroner	Stationery	4.19	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Coroner	Stationery	3.77	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Coroner	Stationery	20.16	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Coroner	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Place	5105674256	17.02.2016	Coroner	Stationery	20.95	SUPPLIES TEAM LTD
Revenue	Place	5105675797	24.02.2016	Coroner	Stationery	8.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105673027	03.02.2016	Island Learning Centre	Agency staff	654.50	SUPPLY DESK LTD
Revenue	Place	5105673324	10.02.2016	Extended Activities	Grants to External Bodies	50,000.00	SUSTRANS
Revenue	Place	5105672700	24.02.2016	Play Areas Health & Safety work	Operational Equipment	256.48	SUTCLIFFE PLAY LTD
Revenue	Childrens Services	5105673048	05.02.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105673794	17.02.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105673793	17.02.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105673291	05.02.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105675225	24.02.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105675220	24.02.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105676840	26.02.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105676830	26.02.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Adult Services	5105677028	26.02.2016	Hospital Team	Interim Staff	1,935.00	SWP CONSULTING
Revenue	Adult Services	5105676792	24.02.2016	First Response	Interim Staff	285.00	SWP CONSULTING
Revenue	Adult Services	5105672979	05.02.2016	Review/Quality Assurance	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105676567	24.02.2016	Review/Quality Assurance	Interim Staff	285.00	SWP CONSULTING
Revenue	Adult Services	5105674266	19.02.2016	Review/Quality Assurance	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105677301	02.03.2016	Review/Quality Assurance	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105673490	10.02.2016	S75 Integrated Community Equipment Store	General Materials	294.90	SYDENHAMS LTD
Revenue	Place	5105673991	12.02.2016	Diversity & Workforce	Operational Equipment	76.02	SYDENHAMS LTD
Revenue	Childrens Services	5105676934	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676934	26.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675093	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675093	19.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673895	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673895	12.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673189	05.02.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673189	05.02.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673137	05.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673137	05.02.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673137	05.02.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673137	05.02.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673137	05.02.2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673844	12.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673844	12.02.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673844	12.02.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673844	12.02.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673844	12.02.2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675042	19.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675042	19.02.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675042	19.02.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675042	19.02.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675042	19.02.2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105676883	26.02.2016	In-house Fostering	Boarding Out Allowances	92.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676883	26.02.2016	In-house Fostering	Boarding Out Allowances	81.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676883	26.02.2016	In-house Fostering	Boarding Out Allowances	81.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676883	26.02.2016	In-house Fostering	Boarding Out Allowances	5.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676883	26.02.2016	In-house Fostering	Boarding Out Allowances	28.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676883	26.02.2016	In-house Fostering	Boarding Out Allowances	42.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676883	26.02.2016	In-house Fostering	Boarding Out Allowances	42.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676883	26.02.2016	In-house Fostering	Boarding Out Allowances	42.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676883	26.02.2016	In-house Fostering	Boarding Out Allowances	42.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673194	05.02.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673900	12.02.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675098	19.02.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676939	26.02.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673898	12.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673898	12.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673192	05.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673192	05.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673192	05.02.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673898	12.02.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675096	19.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675096	19.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105675096	19.02.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676937	26.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676937	26.02.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676937	26.02.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105672921	03.02.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	269.00	TACKLE STORE LTD
Revenue	Place	5105672921	03.02.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	16.98	TACKLE STORE LTD
Revenue	Childrens Services	5105673752	12.02.2016	Adult Social Care - Workforce Development	Training	850.00	TALKING LIFE
Revenue	Childrens Services	5105674618	17.02.2016	Adult Social Care - Workforce Development	Training	500.00	TALKING LIFE
Revenue	Adult Services	5105674504	17.02.2016	DoLS/MCA	Payments to Voluntary and Other Associations	199.00	TANJAM
Revenue	Place	5105676640	24.02.2016	Crematorium	Minor Works	18.05	TECHNICAL ALARM SYSTEMS LTD
Revenue	Place	5105673346	05.02.2016	Enterprise House, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105673372	10.02.2016	County Hall,Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105673783	12.02.2016	County Hall,Newport	Property Services - Planned Maintenance	135.16	TEMPLE LIFTS LTD
Revenue	Place	5105673788	12.02.2016	County Hall,Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105673784	12.02.2016	County Hall,Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105673785	12.02.2016	County Hall,Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105673799	12.02.2016	County Hall,Newport	Property Services - Planned Maintenance	135.16	TEMPLE LIFTS LTD
Revenue	Place	5105673056	03.02.2016	Civic Centre,Sandown	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105673364	05.02.2016	Jubilee Stores, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105673414	12.02.2016	Seaclose Offices, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105673380	12.02.2016	Westridge, Ryde	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105673370	12.02.2016	S75 Integrated Community Equipment Store	Property Services - Planned Maintenance	81.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105673787	12.02.2016	Highmead	Minor Works	54.33	TEMPLE LIFTS LTD
Revenue	Adult Services	5105674373	17.02.2016	Highmead	Minor Works	54.33	TEMPLE LIFTS LTD
Revenue	Adult Services	5105674374	17.02.2016	Highmead	Minor Works	54.33	TEMPLE LIFTS LTD
Revenue	Adult Services	5105673362	05.02.2016	Adelaide Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105675559	26.02.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	210.00	TEMPLE LIFTS LTD
Revenue	Adult Services	5105673054	03.02.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Place	5105673366	12.02.2016	Newport Library	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105676804	26.02.2016	Newport Library	Prop Svs only - Day to day mtce	168.00	TEMPLE LIFTS LTD
Revenue	Place	5105673369	05.02.2016	Sandown Library	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Place	5105673377	12.02.2016	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105673611	12.02.2016	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105673376	10.02.2016	Shanklin Lift	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105676774	26.02.2016	Shanklin Lift	Prop Svs only - Day to day mtce	820.00	TEMPLE LIFTS LTD
Revenue	Place	5105673059	05.02.2016	Shanklin Lift	Prop Svs only - Day to day mtce	620.00	TEMPLE LIFTS LTD
Revenue	Place	5105674308	17.02.2016	Shanklin Lift	Prop Svs only - Day to day mtce	820.00	TEMPLE LIFTS LTD
Capital	Place	5105674217	17.02.2016	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	33,526.40	TEMPLE LIFTS LTD
Revenue	Public Health	5105677050	26.02.2016	Contraception	Payment to Private Contractors	28.10	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105677050	26.02.2016	Contraception	Payment to Private Contractors	5.20	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105677050	26.02.2016	Contraception	Payment to Private Contractors	64.50	TESCO IN STORE PHARMACY RYDE
Revenue	Childrens Services	5105675186	19.02.2016	Adoption Costs	Professional Services	657.60	THE CONSULTANCY
Revenue	Childrens Services	5105674068	12.02.2016	Adoption Team	Professional Services	75.00	THE CONSULTANCY
Revenue	Childrens Services	5105677068	26.02.2016	Training - Childrens	Training	2,014.35	THE AIM PROJECT
Revenue	Place	5105676599	24.02.2016	Commercial Sales Team	Printing Costs	1,500.00	THE BOTTLE FACTORY LTD
Revenue	Place	5105676599	24.02.2016	Commercial Sales Team	Printing Costs	32.00	THE BOTTLE FACTORY LTD
Revenue	Place	5105676599	24.02.2016	Commercial Sales Team	Printing Costs	120.00	THE BOTTLE FACTORY LTD
Revenue	Adult Services	5105675835	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105674588	17.02.2016	Elderly Frail Residential Care	Regular Respite Care	1,531.00	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE BRIARS RESIDENTIAL HOME

Revenue	Adult Services	5105675835	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105674328	17.02.2016	Elderly Mentally Ill Residential Care	Regular Respite Care	612.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105675835	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105677333	02.03.2016	ASC Care Act 2014	Hire of facilities	270.83	THE CHEQUERS INN
Revenue	Resources	5105677018	25.02.2016	Staff Benefits	Payment to Private Contractors	-240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Resources	5105675748	25.02.2016	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Place	5105676817	24.02.2016	Crematorium	Operational Equipment	20.00	THE COLUMBARIA COMPANY
Revenue	Adult Services	5105672290	10.02.2016	Overbrook	Operational Equipment	-111.07	THE CONSORTIUM
Revenue	Adult Services	5105672288	12.02.2016	Overbrook	Operational Equipment	111.07	THE CONSORTIUM
Revenue	Adult Services	5105673483	10.02.2016	Overbrook	Operational Equipment	5.38	THE CONSORTIUM
Revenue	Adult Services	5105673371	26.02.2016	Plean Dene	Operational Equipment	28.13	THE CONSORTIUM
Revenue	Adult Services	5105675612	24.02.2016	Plean Dene	Operational Equipment	99.12	THE CONSORTIUM
Revenue	Place	5105676820	02.03.2016	Museums & Collections Management	Marketing Costs	24.99	THE CONSORTIUM
Revenue	Place	5105676820	02.03.2016	Museums & Collections Management	Marketing Costs	23.98	THE CONSORTIUM
Revenue	Place	5105676820	02.03.2016	Museums & Collections Management	Marketing Costs	23.88	THE CONSORTIUM
Revenue	Place	5105676820	02.03.2016	Museums & Collections Management	Marketing Costs	14.98	THE CONSORTIUM
Revenue	Childrens Services	5105673303	05.02.2016	Island Learning Centre	Schools Toiletries	6.54	THE CONSORTIUM
Revenue	Childrens Services	5105673303	05.02.2016	Island Learning Centre	Schools Toiletries	19.45	THE CONSORTIUM
Revenue	Childrens Services	5105676824	26.02.2016	Island Learning Centre	Schools Toiletries	21.99	THE CONSORTIUM
Revenue	Childrens Services	5105676824	26.02.2016	Island Learning Centre	Schools Toiletries	7.69	THE CONSORTIUM
Revenue	Childrens Services	5105676687	26.02.2016	Island Learning Centre	General Educational Materials	-8.99	THE CONSORTIUM
Revenue	Childrens Services	5105676826	26.02.2016	Island Learning Centre	General Educational Materials	7.59	THE CONSORTIUM
Revenue	Childrens Services	5105673374	10.02.2016	Island Learning Centre	General Educational Materials	11.55	THE CONSORTIUM
Revenue	Childrens Services	5105673374	10.02.2016	Island Learning Centre	General Educational Materials	5.75	THE CONSORTIUM
Revenue	Childrens Services	5105672097	03.02.2016	Island Learning Centre	General Educational Materials	19.99	THE CONSORTIUM
Revenue	Childrens Services	5105672097	03.02.2016	Island Learning Centre	General Educational Materials	19.99	THE CONSORTIUM
Revenue	Childrens Services	5105672097	03.02.2016	Island Learning Centre	General Educational Materials	19.99	THE CONSORTIUM
Revenue	Childrens Services	5105675607	19.02.2016	Island Learning Centre	General Educational Materials	26.34	THE CONSORTIUM
Revenue	Childrens Services	5105675607	19.02.2016	Island Learning Centre	General Educational Materials	65.97	THE CONSORTIUM
Revenue	Childrens Services	5105675610	24.02.2016	Island Learning Centre	General Educational Materials	17.89	THE CONSORTIUM
Revenue	Childrens Services	5105675610	24.02.2016	Island Learning Centre	General Educational Materials	14.99	THE CONSORTIUM
Revenue	Childrens Services	5105675610	24.02.2016	Island Learning Centre	General Educational Materials	25.99	THE CONSORTIUM
Revenue	Childrens Services	5105675610	24.02.2016	Island Learning Centre	General Educational Materials	11.29	THE CONSORTIUM
Revenue	Childrens Services	5105675610	24.02.2016	Island Learning Centre	General Educational Materials	13.99	THE CONSORTIUM
Revenue	Childrens Services	5105675610	24.02.2016	Island Learning Centre	General Educational Materials	4.99	THE CONSORTIUM
Revenue	Childrens Services	5105675610	24.02.2016	Island Learning Centre	General Educational Materials	16.45	THE CONSORTIUM
Revenue	Childrens Services	5105675610	24.02.2016	Island Learning Centre	General Educational Materials	14.99	THE CONSORTIUM
Revenue	Childrens Services	5105675610	24.02.2016	Island Learning Centre	General Educational Materials	17.29	THE CONSORTIUM
Revenue	Childrens Services	5105676824	26.02.2016	Island Learning Centre	Office Equipment	15.69	THE CONSORTIUM
Revenue	Childrens Services	5105677056	02.03.2016	Island Learning Centre	Office Equipment	52.76	THE CONSORTIUM
Revenue	Childrens Services	5105677056	02.03.2016	Island Learning Centre	Office Equipment	12.90	THE CONSORTIUM
Revenue	Childrens Services	5105677056	02.03.2016	Island Learning Centre	Office Equipment	17.89	THE CONSORTIUM
Revenue	Childrens Services	5105677056	02.03.2016	Island Learning Centre	Office Equipment	19.29	THE CONSORTIUM
Revenue	Childrens Services	5105677056	02.03.2016	Island Learning Centre	Office Equipment	19.29	THE CONSORTIUM
Revenue	Childrens Services	5105676826	26.02.2016	Island Learning Centre	Client Expenses	11.99	THE CONSORTIUM
Revenue	Childrens Services	5105676826	26.02.2016	Island Learning Centre	Client Expenses	24.99	THE CONSORTIUM
Revenue	Childrens Services	5105673565	10.02.2016	Beaulieu House	General Materials	105.98	THE CONSORTIUM
Revenue	Childrens Services	5105674029	19.02.2016	Beaulieu House	General Materials	6.18	THE CONSORTIUM
Revenue	Childrens Services	5105674029	19.02.2016	Beaulieu House	General Materials	13.58	THE CONSORTIUM
Revenue	Childrens Services	5105674029	19.02.2016	Beaulieu House	General Materials	30.99	THE CONSORTIUM
Revenue	Childrens Services	5105674029	19.02.2016	Beaulieu House	General Materials	47.70	THE CONSORTIUM
Revenue	Childrens Services	5105677274	02.03.2016	Beaulieu House	General Materials	57.80	THE CONSORTIUM
Revenue	Childrens Services	5105677274	02.03.2016	Beaulieu House	General Materials	57.80	THE CONSORTIUM
Revenue	Childrens Services	5105677274	02.03.2016	Beaulieu House	General Materials	47.70	THE CONSORTIUM
Revenue	Childrens Services	5105677274	02.03.2016	Beaulieu House	General Materials	5.07	THE CONSORTIUM
Revenue	Childrens Services	5105675191	19.02.2016	Island Learning Centre	General Educational Materials	35.18	THE CONSORTIUM
Revenue	Childrens Services	5105673323	10.02.2016	Island Learning Centre	General Educational Materials	17.59	THE CONSORTIUM
Revenue	Childrens Services	5105676828	26.02.2016	Island Learning Centre	General Educational Materials	32.99	THE CONSORTIUM
Revenue	Childrens Services	5105676828	26.02.2016	Island Learning Centre	General Educational Materials	14.99	THE CONSORTIUM
Revenue	Childrens Services	5105676828	26.02.2016	Island Learning Centre	General Educational Materials	34.99	THE CONSORTIUM
Revenue	Childrens Services	5105676828	26.02.2016	Island Learning Centre	General Educational Materials	52.99	THE CONSORTIUM
Revenue	Childrens Services	5105676828	26.02.2016	Island Learning Centre	General Educational Materials	6.99	THE CONSORTIUM
Revenue	Adult Services	5105675834	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD

Revenue	Adult Services	5105675834	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105675834	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD
Revenue	Childrens Services	5105676829	26.02.2016	Workforce Development - Early Years	Training	250.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105676829	26.02.2016	Workforce Development - Early Years	Training	250.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105676829	26.02.2016	Workforce Development - Early Years	Training	400.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105672882	03.02.2016	Workforce Development - Early Years	Training	750.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105672882	03.02.2016	Workforce Development - Early Years	Training	800.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105674676	17.02.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,420.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105672882	03.02.2016	Workforce Development Schools	Training	400.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105673326	05.02.2016	Island Learning Centre	Purchase of Books	50.00	THE DEAN CLOUGH FOUNDATION
Revenue	Childrens Services	5105673326	05.02.2016	Island Learning Centre	Purchase of Books	10.15	THE DEAN CLOUGH FOUNDATION
Revenue	Public Health	5105675571	26.02.2016	STI Tests & Treatment	Payment to Private Contractors	183.33	THE DOCTORS LABORATORY
Revenue	Public Health	5105675571	26.02.2016	STI Tests & Treatment	Payment to Private Contractors	1,104.00	THE DOCTORS LABORATORY
Revenue	Adult Services	5105676050	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Capital	Resources	5105676530	24.02.2016	Corporate Savings_Efficiency	Payment to Contractors - Capital	695.00	THE FORGE (IW) LTD
Capital	Place	5105674353	17.02.2016	Cowes Floating Bridge	Payment to Contractors - Capital	580.00	THE FORGE (IW) LTD
Revenue	Adult Services	5105677043	26.02.2016	S75 Integrated Community Equipment Store	Operational Equipment	510.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Adult Services	5105677308	02.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	2,665.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Place	5105674493	17.02.2016	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	2,000.00	THE ILLUSTRATED LONDON NEWS LTD
Revenue	Resources	5105674343	17.02.2016	Corporate Health & Safety	Professional Services	500.00	THE INTERACTIVE HEALTH & SAFETY
Revenue	Resources	5105675720	24.02.2016	Staff Benefits	Payment to Private Contractors	186.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105675720	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105675720	24.02.2016	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105675720	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105675720	24.02.2016	Staff Benefits	Payment to Private Contractors	134.55	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105675720	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105675720	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105675720	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Place	5105674081	12.02.2016	Supporting People Learning Disability	Payment to Private Contractors	390.00	THE LANTERN RETREAT
Revenue	Adult Services	5105675832	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105675832	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105675832	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105675832	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105675832	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36	THE LIMES TRUST
Revenue	Adult Services	5105675832	24.02.2016	Elderly Mentally Ill Residential Care	Order Settlement to Bal Sht GL	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105675832	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	THE LIMES TRUST
Revenue	Adult Services	5105675832	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	312.48	THE LIMES TRUST
Revenue	Adult Services	5105674361	17.02.2016	OA Other Care	Professional Services	136.09	THE LOCK SHOP
Revenue	Place	5105675536	24.02.2016	Countryside Management	Operational Equipment	49.72	THE LOCK SHOP
Revenue	Adult Services	5105675827	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE MOORINGS
Revenue	Adult Services	5105675708	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,056.89	THE MOORINGS
Revenue	Adult Services	5105675708	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	3,481.52	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	THE MOORINGS
Revenue	Adult Services	5105672999	03.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,758.24	THE MOORINGS
Revenue	Adult Services	5105672999	03.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,215.10	THE MOORINGS
Revenue	Adult Services	5105673810	12.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	911.68	THE MOORINGS
Revenue	Adult Services	5105674954	19.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	651.20	THE MOORINGS
Revenue	Adult Services	5105674954	19.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE MOORINGS
Revenue	Adult Services	5105674954	19.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,018.72	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,518.88	THE MOORINGS
Revenue	Adult Services	5105675708	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,367.52	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE MOORINGS
Revenue	Adult Services	5105675708	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	586.08	THE MOORINGS
Revenue	Adult Services	5105675708	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE MOORINGS
Revenue	Adult Services	5105676847	26.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,083.84	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	THE MOORINGS
Revenue	Adult Services	5105675827	24.02.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	THE MOORINGS
Revenue	Place	5105675219	19.02.2016	Business Support - Fire	Stationery	15.00	THE NEW REMBRANDT GALLERY
Revenue	Adult Services	5105675821	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	THE ORCHARD
Revenue	Adult Services	5105675876	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105675876	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105675876	24.02.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105675876	24.02.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105674592	17.02.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,141.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105674592	17.02.2016	Elderly Frail Nursing Island	Charges from Independent Providers	5,709.76	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105675876	24.02.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105675876	24.02.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105675876	24.02.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	THE ORCHARD HOUSE CARE HOME

Revenue	Place	5105676672	24.02.2016	Other Grounds Maintenance	Operational Equipment	80.00	TOWN END (LEEDS) PLC
Revenue	Childrens Services	5105673226	05.02.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105673932	12.02.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677136	26.02.2016	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Capital	Resources	5105672307	24.02.2016	Management of Asbestos	Payment to Contractors - Capital	1,363.24	TOPLINE WINDOWS & THE WINDOW DOCTOR
Revenue	Adult Services	5105675887	24.02.2016	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Corporate Items	5105673981	12.02.2016	Corporate Management	Professional Services	115.07	TRADITION (UK) LTD
Capital	Place	5105676639	24.02.2016	Cowes Floating Bridge	Payment to Contractors - Capital	35,760.00	TRANSIQ LIMITED
Revenue	Resources	5105675576	19.02.2016	Insurance claims suspense	Order Settlement to Bal Sht GL	3,063.85	TRAVELERS INSURANCE COMPANY LTD
Revenue	Resources	5105675576	19.02.2016	Insurance claims suspense	Order Settlement to Bal Sht GL	19,959.25	TRAVELERS INSURANCE COMPANY LTD
Capital	Place	5105673390	10.02.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	350.00	TRECARE I W LTD
Revenue	Place	5105674245	17.02.2016	Trading Standards	Operational Equipment	458.30	TRUECALL LTD
Revenue	Adult Services	5105675886	24.02.2016	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Adult Services	5105673400	17.02.2016	Wightcare	Operational Equipment	240.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105673094	05.02.2016	Wightcare	Operational Equipment	375.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105672956	03.02.2016	Wightcare	Operational Equipment	4,950.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105672948	03.02.2016	Wightcare	Operational Equipment	218.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105672956	03.02.2016	Wightcare	Operational Equipment	130.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105674049	12.02.2016	Wightcare	Operational Equipment	1,100.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105674049	12.02.2016	Wightcare	Operational Equipment	52.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105676630	24.02.2016	Wightcare	Operational Equipment	750.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105676842	26.02.2016	Wightcare	Operational Equipment	3,000.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105676842	26.02.2016	Wightcare	Operational Equipment	19.95	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105675603	02.03.2016	Gouldings Resource Centre	Maintenance of Operational Equipment	636.44	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105672967	05.02.2016	Gouldings Resource Centre	Maintenance of Operational Equipment	187.35	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105674390	24.02.2016	Wightcare	Maintenance of Operational Equipment	452.00	TUNSTALL RESPONSE LTD
Revenue	Adult Services	5105674387	24.02.2016	Wightcare	Maintenance of Operational Equipment	798.00	TUNSTALL RESPONSE LTD
Revenue	Adult Services	5105674624	17.02.2016	Wightcare	Maintenance of Operational Equipment	133.00	TUNSTALL RESPONSE LTD
Revenue	Adult Services	5105674610	19.02.2016	Wightcare	Maintenance of Operational Equipment	266.00	TUNSTALL RESPONSE LTD
Revenue	Adult Services	5105675411	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	430.10	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675414	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	731.17	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675415	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	770.27	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675417	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	304.98	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675379	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	187.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675387	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	531.76	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675377	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	426.19	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675357	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	942.31	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675374	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	875.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675369	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	656.88	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675350	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	434.01	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675354	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,000.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675355	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	211.14	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675356	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	35.19	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675352	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,736.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675363	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	453.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675359	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675367	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	23.46	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675386	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	551.31	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675384	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675364	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	172.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675361	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	1,231.65	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675392	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	523.94	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675400	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	398.82	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675394	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	797.64	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675402	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	226.78	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675410	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	207.23	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675378	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675376	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	469.20	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675413	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	770.27	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675416	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675403	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	844.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675395	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,314.72	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675370	19.02.2016	Elderly Frail Homecare	Charges from Independent Providers	2,404.65	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675372	19.02.2016	Elderly Frail Homecare	Regular Respite Care	375.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675399	19.02.2016	Elderly Frail Homecare	Regular Respite Care	62.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675407	19.02.2016	Elderly Frail Homecare	Regular Respite Care	78.20	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675393	19.02.2016	Elderly Frail Homecare	Regular Respite Care	62.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675391	19.02.2016	Elderly Frail Homecare	Regular Respite Care	140.76	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675398	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675375	19.02.2016	Elderly Frail Homecare	Regular Respite Care	477.02	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675371	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675390	19.02.2016	Elderly Frail Homecare	Regular Respite Care	125.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675362	19.02.2016	Elderly Frail Homecare	Regular Respite Care	46.92	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675366	19.02.2016	Elderly Frail Homecare	Regular Respite Care	31.28	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675368	19.02.2016	Elderly Frail Homecare	Regular Respite Care	93.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675388	19.02.2016	Elderly Frail Homecare	Regular Respite Care	281.52	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105675382	19.02.2016	Elderly Frail Homecare	Regular Respite Care	93.84	TWO COUNTIES COMMUNITY CARE

Revenue	Adult Services	5105675514	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	15.64	WIGHT HOME CARE
Revenue	Adult Services	5105675446	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	879.75	WIGHT HOME CARE
Revenue	Adult Services	5105675468	19.02.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	684.25	WIGHT HOME CARE
Revenue	Adult Services	5105675648	24.02.2016	Learning Disability Homecare	Charges from Independent Providers	1,360.68	WIGHT HOME CARE
Revenue	Adult Services	5105675420	19.02.2016	Learning Disability Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105675500	19.02.2016	Mental Health Homecare	Charges from Independent Providers	355.81	WIGHT HOME CARE
Revenue	Adult Services	5105675459	19.02.2016	Mental Health Homecare	Charges from Independent Providers	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105675436	19.02.2016	Mental Health Homecare	Charges from Independent Providers	391.00	WIGHT HOME CARE
Revenue	Adult Services	5105675477	19.02.2016	Mental Health Homecare	Charges from Independent Providers	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105675451	19.02.2016	Mental Health Homecare	Charges from Independent Providers	422.28	WIGHT HOME CARE
Revenue	Adult Services	5105675516	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	861.10	WIGHT HOME CARE
Revenue	Adult Services	5105675507	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	531.76	WIGHT HOME CARE
Revenue	Adult Services	5105675454	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	508.30	WIGHT HOME CARE
Revenue	Adult Services	5105675434	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	570.86	WIGHT HOME CARE
Revenue	Adult Services	5105675421	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	15.64	WIGHT HOME CARE
Revenue	Adult Services	5105675422	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105675475	19.02.2016	Physical Disability Homecare	Charges from Independent Providers	625.60	WIGHT HOME CARE
Revenue	Adult Services	5105675465	19.02.2016	Physical Disability Homecare	Regular Respite Care	156.40	WIGHT HOME CARE
Revenue	Place	5105673096	05.02.2016	Fire Technical Support	Vehicle Maintenance Costs	8.77	WIGHT PAINT SUPPLIES LTD
Revenue	Place	5105674490	17.02.2016	Recycling initiative	Payment to Private Contractors	3,118.50	WIGHT RECLAMATION LTD
Revenue	Place	5105675251	24.02.2016	Recycling initiative	Payment to Private Contractors	2,858.25	WIGHT RECLAMATION LTD
Revenue	Place	5105673408	12.02.2016	Crematorium	Operational Equipment	60.00	WIGHT STONEMASONRY LTD
Revenue	Place	5105673409	10.02.2016	Crematorium	Operational Equipment	334.25	WIGHT STONEMASONRY LTD
Revenue	Place	5105677067	26.02.2016	Crematorium	Operational Equipment	293.55	WIGHT STONEMASONRY LTD
Revenue	Resources	5105671309	05.02.2016	Telephones	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105671309	05.02.2016	Telephones	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105671309	05.02.2016	Telephones	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105671309	05.02.2016	Telephones	Fixed Telephones	55.87	WIGHTFIBRE LIMITED
Revenue	Adult Services	5105676667	24.02.2016	Physical Disability Community Equipment	Fixed Telephones	12.97	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105675599	19.02.2016	Island Learning Centre	Schools ICT Learning Resources	216.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105676649	24.02.2016	Island Learning Centre	Schools ICT Learning Resources	216.00	WIGHTFIBRE LIMITED
Revenue	Adult Services	5105672368	03.02.2016	Wightcare	Travel Expenses	42.50	WIGHTLINK LTD
Revenue	Adult Services	5105676724	24.02.2016	Long Term Conditions	Public Transport Fares	43.00	WIGHTLINK LTD
Revenue	Adult Services	5105676724	24.02.2016	Transitions Team	Public Transport Fares	44.25	WIGHTLINK LTD
Revenue	Adult Services	5105673734	10.02.2016	Transitions Team	Public Transport Fares	43.25	WIGHTLINK LTD
Revenue	Childrens Services	5105672368	03.02.2016	Youth Offending Team	Public Transport Fares	53.50	WIGHTLINK LTD
Revenue	Childrens Services	5105672988	05.02.2016	Youth Offending Team	Public Transport Fares	53.50	WIGHTLINK LTD
Revenue	Childrens Services	5105672368	03.02.2016	Leaving Care Costs	Transport of Clients	449.00	WIGHTLINK LTD
Revenue	Childrens Services	5105674650	17.02.2016	Training - Childrens	Travel Expenses	312.50	WIGHTLINK LTD
Revenue	Childrens Services	5105674650	17.02.2016	Training - Childrens	Travel Expenses	312.50	WIGHTLINK LTD
Revenue	Place	5105674650	17.02.2016	Environment officers	Public Transport Fares	43.25	WIGHTLINK LTD
Revenue	Place	5105676724	24.02.2016	Environment officers	Travel Expenses	12.80	WIGHTLINK LTD
Revenue	Place	5105676680	24.02.2016	Fire Fighters Salaries	Public Transport Fares	824.00	WIGHTLINK LTD
Revenue	Place	5105676680	24.02.2016	Fire Fighters Salaries	Public Transport Fares	107.50	WIGHTLINK LTD
Revenue	Place	5105676724	24.02.2016	Trading Standards	Travel Expenses	43.50	WIGHTLINK LTD
Revenue	Childrens Services	5105675555	19.02.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	181.17	WILKS PRICE HOUNSLOW
Revenue	Place	5105676763	24.02.2016	Medina Leisure Centre	Payment to Private Contractors	192.50	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Capital	Place	5105673090	05.02.2016	Parks and Gardens Capital	External Design and Supervision Fees	7,793.91	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Adult Services	5105675844	24.02.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105675844	24.02.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Place	5105677082	26.02.2016	Fire Technical Support	Vehicle Maintenance Costs	170.37	WOODWAY ENGINEERING LTD
Revenue	Place	5105677082	26.02.2016	Fire Technical Support	Vehicle Maintenance Costs	10.00	WOODWAY ENGINEERING LTD
Revenue	Childrens Services	5105673289	05.02.2016	Island Learning Centre	Agency staff	434.00	WP RECRUITMENT LTD
Revenue	Adult Services	5105676608	26.02.2016	Adelaide Resource Centre	Prop Svs only - Day to day mtce	540.00	WSM ASSOCIATES LTD
Revenue	Place	5105676578	24.02.2016	Public Conveniences - General	Prop Svs only - Day to day mtce	195.00	WSM ASSOCIATES LTD
Revenue	Resources	5105670891	24.02.2016	Telephones	Fixed Telephones	333.45	X2 COMMUNICATIONS LTD
Revenue	Public Health	5105677158	26.02.2016	Contraception	Payment to Private Contractors	21.50	YARMOUTH PHARMACY LTD
Revenue	Resources	5105672876	03.02.2016	Elections	Rent of Buildings and Rooms	200.00	YAVERLAND SAILING AND BOAT CLUB
Revenue	Resources	5105675723	24.02.2016	Staff Benefits	Payment to Private Contractors	65.18	YMCA DAY NURSERY
Revenue	Resources	5105675723	24.02.2016	Staff Benefits	Payment to Private Contractors	169.91	YMCA DAY NURSERY

Revenue	Resources	5105675723	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105675723	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105675723	24.02.2016	Staff Benefits	Payment to Private Contractors	169.00	YMCA DAY NURSERY
Revenue	Childrens Services	5105673355	19.02.2016	Training - Childrens	Training	500.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105672982	03.02.2016	Support for Looked After Children - Disabled Childrens Team	Support Children	165.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105675743	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105675743	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105675743	24.02.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	5105676441	24.02.2016	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,800.00	YOUR HEALTH LTD
Revenue	Place	5105674506	17.02.2016	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	5105676677	26.02.2016	The Heights	Stock Purchases	34.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105676697	26.02.2016	The Heights	Stock Purchases	40.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105673641	17.02.2016	The Heights	Stock Purchases	86.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105673688	10.02.2016	The Heights	Stock Purchases	815.37	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105673688	10.02.2016	The Heights	Stock Purchases	406.64	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105673988	12.02.2016	The Heights	Stock Purchases	81.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105673988	12.02.2016	The Heights	Stock Purchases	8.16	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105673714	17.02.2016	The Heights	Stock Purchases	336.61	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105674270	24.02.2016	The Heights	Stock Purchases	102.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105674269	02.03.2016	The Heights	Stock Purchases	102.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105673677	10.02.2016	The Heights	Stock Purchases	40.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105673677	10.02.2016	The Heights	Stock Purchases	40.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105672923	03.02.2016	Medina Leisure Centre	Operational Equipment	-15.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105673420	10.02.2016	Medina Leisure Centre	Stock Purchases	155.55	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105677021	26.02.2016	Medina Leisure Centre	Stock Purchases	147.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Childrens Services	1901120298	26/02/2016	Family Link (Respite Care:children)	Support Children	17.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108944	05/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	226.04	REDACTED PERSONAL DATA
Revenue	Place	1901109145	10/02/2016	Ryde Library	Publications	332.40	AB NEWS
Revenue	Adult Services	1700051937	24/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-911.68	ACACIA CARE HOME
Revenue	Adult Services	1901114440	19/02/2016	Adelaide Resource Centre	Fixtures and Fittings	18.54	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	1901114440	19/02/2016	Adelaide Resource Centre	Catering Purchases	38.33	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	1901114440	19/02/2016	Adelaide Resource Centre	Public Transport Fares	3.50	ADELAIDE RESOURCE CENTRE
Revenue	Place	1901108785	03/02/2016	A.O.N.B.	Grants to External Bodies	2,500.00	ARC CONSULTING LTD
Revenue	Place	1901108783	03/02/2016	Sustainable Development Fund	Grants to External Bodies	4,000.00	ARC CONSULTING LTD
Revenue	Place	1901108784	03/02/2016	Sustainable Development Fund	Grants to External Bodies	4,000.00	ARC CONSULTING LTD
Revenue	Place	1901114426	17/02/2016	Homelessness Prevention	Payments to/Aid Provided to Clients	250.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Place	1901114770	24/02/2016	Prison Library Service	Purchase of Books	10.82	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114779	24/02/2016	Prison Library Service	Purchase of Books	63.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901108559	03/02/2016	Prison Library Service	Purchase of Books	15.85	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901109157	10/02/2016	Prison Library Service	Purchase of Books	24.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114685	24/02/2016	Prison Library Service	Purchase of Books	371.48	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901108557	03/02/2016	Schools Library Service	Purchase of Books	95.88	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114677	24/02/2016	Schools Library Service	Purchase of Books	341.97	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114678	24/02/2016	Schools Library Service	Purchase of Books	778.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114681	24/02/2016	Schools Library Service	Purchase of Books	123.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114683	24/02/2016	Schools Library Service	Purchase of Books	1,003.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114684	24/02/2016	Schools Library Service	Purchase of Books	956.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114686	24/02/2016	Schools Library Service	Purchase of Books	40.59	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114687	24/02/2016	Schools Library Service	Purchase of Books	103.13	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901108559	03/02/2016	Public Libraries Central	Purchase of Books	76.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901109144	10/02/2016	Public Libraries Central	Purchase of Books	173.64	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901109157	10/02/2016	Public Libraries Central	Purchase of Books	258.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901109157	10/02/2016	Public Libraries Central	Purchase of Books	134.28	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901109157	10/02/2016	Public Libraries Central	Purchase of Books	145.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114685	24/02/2016	Public Libraries Central	Purchase of Books	394.89	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114685	24/02/2016	Public Libraries Central	Purchase of Books	405.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114685	24/02/2016	Public Libraries Central	Purchase of Books	343.39	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901108559	03/02/2016	Public Libraries Central	Purchase of Books	127.19	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901108559	03/02/2016	Public Libraries Central	Purchase of Books	185.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901108559	03/02/2016	Public Libraries Central	Purchase of Books	65.11	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901108559	03/02/2016	Public Libraries Central	Music and Video	250.63	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901109157	10/02/2016	Public Libraries Central	Music and Video	318.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114685	24/02/2016	Public Libraries Central	Music and Video	433.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114779	24/02/2016	Public Libraries Central	Music and Video	553.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114770	24/02/2016	Public Libraries Central	Purchase of Books	376.41	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114770	24/02/2016	Public Libraries Central	Purchase of Books	106.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114770	24/02/2016	Public Libraries Central	Purchase of Books	126.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114779	24/02/2016	Public Libraries Central	Purchase of Books	298.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114779	24/02/2016	Public Libraries Central	Purchase of Books	185.11	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114779	24/02/2016	Public Libraries Central	Purchase of Books	242.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901114779	24/02/2016	Public Libraries Central	Purchase of Books	134.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	1700051854	24/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700051899	24/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,837.20	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700051919	24/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,604.80	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	1901114734	24/02/2016	Leaving Care Costs	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114560	19/02/2016	Family Link (Respite Care:children)	Support Children	87.50	REDACTED PERSONAL DATA
Revenue	Place	1901114337	17/02/2016	Public Libraries Central	Purchase of Books	2.52	BRITISH LIBRARY

Revenue	Place	1901114337	17/02/2016	Public Libraries Central	Purchase of Books	19.00	BRITISH LIBRARY
Revenue	Place	1901114340	17/02/2016	Coroner	Fixed Telephones	271.13	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901109153	10/02/2016	Elderly Frail Community Equipment	Fixed Telephones	192.65	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1901120247	26/02/2016	Learning & Development Running Costs	Fixed Telephones	55.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901109156	10/02/2016	Mental Health Community Equipment	Fixed Telephones	89.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901109154	10/02/2016	Physical Disability Community Equipment	Fixed Telephones	404.78	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1700051841	03/02/2016	Telephones	Fixed Telephones	-144.49	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1700051842	03/02/2016	Telephones	Fixed Telephones	-130.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1700051866	05/02/2016	Telephones	Fixed Telephones	-130.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1700051867	05/02/2016	Telephones	Fixed Telephones	130.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901108578	03/02/2016	Telephones	Fixed Telephones	80.97	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901108578	03/02/2016	Telephones	Fixed Telephones	17.38	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901120040	24/02/2016	Telephones	Fixed Telephones	3,866.53	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901114700	24/02/2016	Telephones	Fixed Telephones	354.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901109155	10/02/2016	Learning Disability Community Equipment	Fixed Telephones	89.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901108697	03/02/2016	Downside Community & Learning Centre	Fixed Telephones	222.33	BRITISH TELECOMMUNICATIONS PLC
Capital	Childrens Services	1901114132	12/02/2016	Sandwn Broadlea Primary Devolved Capital	Payment to Contractors - Capital	1,595.00	BROADLEA PRIMARY SCHOOL
Revenue	Adult Services	1700051876	24/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,219.95	BUCKLAND CARE LTD
Revenue	Adult Services	1700051920	24/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-918.60	BUCKLAND CARE LTD
Revenue	Adult Services	1700051938	24/02/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,772.52	BUCKLAND CARE LTD
Revenue	Adult Services	1700051872	10/02/2016	Funded Nursing Care Island	Provider Refund Overpayments	-288.00	BUCKLAND CARE LTD
Revenue	Childrens Services	1901120289	26/02/2016	Family Link (Respite Care:children)	Support Children	297.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120289	26/02/2016	Family Link (Respite Care:children)	Transport of Clients	80.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108812	05/02/2016	In-house Fostering	Boarding Out Allowances	129.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114135	12/02/2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108707	03/02/2016	In-house Fostering	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108669	03/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901109118	10/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114134	12/02/2016	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114273	17/02/2016	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114556	19/02/2016	Children placed with Family&Friends	Regular Respite Care	150.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051889	12/02/2016	Leaving Care Costs	Accommodation Costs - Service Users	-29.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051889	12/02/2016	Leaving Care Costs	Support Children	-51.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114424	17/02/2016	Leaving Care Costs	Support Children	155.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114424	17/02/2016	Leaving Care Costs	Accommodation Costs - Service Users	88.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901109120	10/02/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	CAMBIAN HEALTHCARE LTD
Revenue	Childrens Services	1901109121	10/02/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	CAMBIAN HEALTHCARE LTD
Revenue	Resources	1901108781	03/02/2016	Insurance claims suspense	Insurance claims suspense	2,230.20	CARISBROOKE COLLEGE
Revenue	Resources	1901108782	03/02/2016	Insurance claims suspense	Insurance claims suspense	879.90	CARISBROOKE COLLEGE
Revenue	Public Health	1901109070	05/02/2016	STI Tests & Treatment	Payments to other NHS Trusts	306.54	CENTRAL & NORTH WEST LONDON
Revenue	Place	1901108805	05/02/2016	Crematorium	Professional Services	1,840.00	REDACTED PERSONAL DATA
Revenue	Place	1901120210	26/02/2016	Crematorium	Professional Services	780.00	REDACTED PERSONAL DATA
Revenue	Resources	1901109089	05/02/2016	Financial Management Overheads	Professional Subscriptions	600.00	HAMPSHIRE & ISLE OF WIGHT LOCAL GOVERNMENT ASSOCIATION
Revenue	Childrens Services	1901113787	10/02/2016	2 Year Old Funding	Payment to Private Contractors	424.61	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	1901113787	10/02/2016	3 & 4 yr old funding	Payment to Private Contractors	4,098.35	CHEEKY CHIMPS CHILDCARE
Revenue	Public Health	1901108809	05/02/2016	STI Tests & Treatment	Payments to other NHS Trusts	782.55	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Public Health	1901109069	05/02/2016	STI Tests & Treatment	Payments to other NHS Trusts	443.53	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Childrens Services	1901109122	10/02/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	CHICHESTER HIGH SCHOOL FOR GIRLS
Capital	Corporate Items	1901114236	17/02/2016	Balance Sheet	AEO Payments Pay Deductions	319.26	CHILD SUPPORT AGENCY
Revenue	Public Health	1901113841	12/02/2016	STI Tests & Treatment	Payments to other NHS Trusts	107.00	CITY HEALTH PARTNERSHIP CIC NHS
Capital	Adult Services	1901108653	03/02/2016	Disabled Facilities Grants	Capital Grants	458.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901114262	17/02/2016	Disabled Facilities Grants	Capital Grants	366.10	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901114229	17/02/2016	Disabled Facilities Grants	Capital Grants	1,646.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901114265	17/02/2016	Disabled Facilities Grants	Capital Grants	478.10	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901114237	17/02/2016	Housing Renewal Assistance	Capital Grants	212.50	COLIN'S HOME & GARDEN CARE
Capital	Place	1901114150	12/02/2016	Highways transport capital	Payment to Contractors - Capital	10,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	1901114233	17/02/2016	Environmental Health - Business Regulation Protection	Professional Services	28.14	CONSUMER PROTECTION
Revenue	Place	1901114233	17/02/2016	Environmental Health - Business Regulation Protection	Operational Equipment	3.00	CONSUMER PROTECTION
Revenue	Place	1901114233	17/02/2016	Environmental Health - Business Regulation Protection	Operational Equipment	1.66	CONSUMER PROTECTION
Revenue	Place	1901114233	17/02/2016	Environmental Health - Business Regulation Protection	Purchase of Books	28.59	CONSUMER PROTECTION
Revenue	Place	1901114233	17/02/2016	Trading Standards	General Materials	59.16	CONSUMER PROTECTION
Revenue	Place	1901114233	17/02/2016	Trading Standards	Professional Services	90.19	CONSUMER PROTECTION
Revenue	Adult Services	1901114671	19/02/2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	586.08	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	1700051917	19/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-976.80	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	1700051900	17/02/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-6,812.95	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	1700051878	17/02/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-1,616.42	CORNELIA HEIGHTS CARE HOME
Revenue	Childrens Services	1901109105	10/02/2016	The Bay Primary School Disposal	Gas	90.00	CORONA ENERGY
Revenue	Place	1901114280	17/02/2016	Homelessness Prevention	Accommodation Costs - Service Users	650.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Childrens Services	1901108714	03/02/2016	Staff Supply Cover (de-del)	Payments to Academies	4,480.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	1901108714	03/02/2016	Staff Supply Cover (de-del)	Payments to Academies	2,400.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	1901108714	03/02/2016	Staff Supply Cover (de-del)	Payments to Academies	1,760.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Capital	Childrens Services	1901113799	10/02/2016	Cowes Primary Devolved Capital	Plant, Equipment & Furniture - Capital	9,872.57	COWES PRIMARY SCHOOL
Revenue	Childrens Services	1700051926	26/02/2016	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901108657	03/02/2016	Disabled Facilities Grants	Capital Grants	4,580.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901108666	03/02/2016	Disabled Facilities Grants	Capital Grants	13,330.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901114230	17/02/2016	Disabled Facilities Grants	Capital Grants	2,380.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901114275	17/02/2016	Disabled Facilities Grants	Capital Grants	7,510.00	REDACTED PERSONAL DATA

Capital	Adult Services	1901114668	19/02/2016	Disabled Facilities Grants	Capital Grants	330.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901120060	26/02/2016	Disabled Facilities Grants	Capital Grants	3,275.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901114739	24/02/2016	Housing Renewal Assistance	Capital Grants	5,250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051855	17/02/2016	Elderly Frail Homecare	Provider Refund Overpayments	-86.02	REDACTED PERSONAL DATA
Revenue	Resources	1901114669	19/02/2016	Telephones	Fixed Telephones	28.84	DAISY COMMUNICATIONS LTD
Revenue	Resources	1901114669	19/02/2016	Telephones	Fixed Telephones	243.28	DAISY COMMUNICATIONS LTD
Capital	Adult Services	1901114238	17/02/2016	Housing Renewal Assistance	Capital Grants	2,125.00	DAREN PHILLIPS LTD
Revenue	Resources	1901109093	05/02/2016	Parking Services	Payment to Private Contractors	100.00	DVLA
Revenue	Resources	1901109097	12/02/2016	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	1901120386	26/02/2016	31 Carter Avenue	Fixed Telephones	38.87	O2 UK LTD
Revenue	Adult Services	1901120386	26/02/2016	Overbrook	Fixed Telephones	48.77	O2 UK LTD
Revenue	Adult Services	1901120386	26/02/2016	Plean Dene	Fixed Telephones	79.36	O2 UK LTD
Revenue	Adult Services	1901120386	26/02/2016	Saxonbury	Fixed Telephones	41.37	O2 UK LTD
Revenue	Adult Services	1901120386	26/02/2016	Seagulls	Fixed Telephones	40.98	O2 UK LTD
Revenue	Adult Services	1901120386	26/02/2016	The Laurels	Fixed Telephones	39.19	O2 UK LTD
Revenue	Adult Services	1901120386	26/02/2016	40 Venner Avenue	Fixed Telephones	41.79	O2 UK LTD
Revenue	Adult Services	1901120386	26/02/2016	Highmead	Fixed Telephones	-43.82	O2 UK LTD
Revenue	Resources	1901114436	19/02/2016	Council Tax	Stationery	10.01	ALLPAY CHARGES
Revenue	Place	1901108673	05/02/2016	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1901114437	19/02/2016	Litigation Costs	Legal Fees - Other Parties	610.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Childrens Services	1901114438	19/02/2016	Court Work & Consultancy Services	Legal Fees - Other Parties	1,435.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Place	1901120392	26/02/2016	Coast Protection	Payment to Private Contractors	48.00	LAND REGISTRY
Revenue	Resources	1901108675	05/02/2016	Council Tax	Professional Services	24.00	LAND REGISTRY
Revenue	Resources	1901109099	12/02/2016	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Resources	1901114434	19/02/2016	Council Tax	Professional Services	21.00	LAND REGISTRY
Revenue	Resources	1901120391	26/02/2016	Council Tax	Professional Services	42.00	LAND REGISTRY
Revenue	Resources	1901113838	12/02/2016	Council Tax	Professional Services	18.00	LAND REGISTRY
Revenue	Resources	1901114433	19/02/2016	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Place	1901108675	05/02/2016	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901113838	12/02/2016	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901114434	19/02/2016	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	1901120391	26/02/2016	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Resources	1901108675	05/02/2016	Litigation Costs	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	1901113838	12/02/2016	Litigation Costs	Legal Fees - Other Parties	66.00	LAND REGISTRY
Revenue	Resources	1901114152	12/02/2016	Litigation Costs	Legal Fees - Other Parties	65.00	LAND REGISTRY
Revenue	Resources	1901114434	19/02/2016	Litigation Costs	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	1901120391	26/02/2016	Litigation Costs	Legal Fees - Other Parties	27.00	LAND REGISTRY
Revenue	Place	1901113838	12/02/2016	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Place	1901120391	26/02/2016	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Place	1901108675	05/02/2016	Properties - Other Properties	Professional Services	33.00	LAND REGISTRY
Revenue	Place	1901114434	19/02/2016	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY
Revenue	Place	1901113838	12/02/2016	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Place	1901108675	05/02/2016	Rights of Way Operations	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Place	1901113838	12/02/2016	Rights of Way Operations	Sundry Office Expenses	27.00	LAND REGISTRY
Revenue	Place	1901114434	19/02/2016	Rights of Way Operations	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Place	1901120391	26/02/2016	Rights of Way Operations	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Place	1901120392	26/02/2016	Rights of Way Operations	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Adult Services	1901108675	05/02/2016	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Adult Services	1901113838	12/02/2016	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	1901114434	19/02/2016	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Adult Services	1901120391	26/02/2016	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Resources	1901114155	12/02/2016	Elections	Postage	1.02	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Adult Services	1901114590	19/02/2016	Blue Badge Scheme	Postage	10.26	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901120390	26/02/2016	Blue Badge Scheme	Postage	10.12	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901114153	12/02/2016	Blue Badge Scheme	Postage	9.14	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901109091	05/02/2016	Blue Badge Scheme	Postage	5.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114590	19/02/2016	Council Tax	Postage	746.66	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901120390	26/02/2016	Council Tax	Postage	555.07	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114153	12/02/2016	Council Tax	Postage	1,019.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901109091	05/02/2016	Council Tax	Postage	1,235.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114590	19/02/2016	Creditor Payments Shared Service Centre	Postage	76.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901120390	26/02/2016	Creditor Payments Shared Service Centre	Postage	509.44	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114153	12/02/2016	Creditor Payments Shared Service Centre	Postage	315.50	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901109091	05/02/2016	Creditor Payments Shared Service Centre	Postage	207.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114590	19/02/2016	Customer Accounts Shared Service Centre	Postage	57.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901120390	26/02/2016	Customer Accounts Shared Service Centre	Postage	273.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114153	12/02/2016	Customer Accounts Shared Service Centre	Postage	336.69	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901109091	05/02/2016	Customer Accounts Shared Service Centre	Postage	35.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901109091	05/02/2016	Housing Benefit	Postage	453.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114590	19/02/2016	Housing Benefit	Postage	457.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901120390	26/02/2016	Housing Benefit	Postage	457.48	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114153	12/02/2016	Housing Benefit	Postage	517.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114590	19/02/2016	Parking Services	Postage	153.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901120390	26/02/2016	Parking Services	Postage	167.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114153	12/02/2016	Parking Services	Postage	250.41	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901109091	05/02/2016	Parking Services	Postage	92.42	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901114590	19/02/2016	Property Management	Postage	0.37	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	1901109091	05/02/2016	National Non Domestic Rates	Postage	20.77	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901109091	05/02/2016	Local Welfare Assistance Scheme	Postage	2.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114153	12/02/2016	National Non Domestic Rates	Postage	202.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114153	12/02/2016	Local Welfare Assistance Scheme	Postage	2.56	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114590	19/02/2016	National Non Domestic Rates	Postage	83.42	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114590	19/02/2016	Local Welfare Assistance Scheme	Postage	2.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901114590	19/02/2016	Payments Social Care Team	Postage	2.22	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901120390	26/02/2016	National Non Domestic Rates	Postage	49.51	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901120390	26/02/2016	Local Welfare Assistance Scheme	Postage	5.55	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901120382	26/02/2016	Parking Management	Professional Services	0.40	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901120382	26/02/2016	Parking Management	Professional Services	0.49	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901108624	03/02/2016	Crematorium	Professional Services	954.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901109127	10/02/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	DUNRAVEN SCHOOL
Capital	Corporate Items	1901109094	10/02/2016	Balance Sheet	AEO Payments Pay Deductions	202.02	DWP DEBT MANAGEMENT
Capital	Corporate Items	1901120011	24/02/2016	Balance Sheet	AEO Payments Pay Deductions	18.00	DWP DEBT MANAGEMENT
Revenue	Place	1901114329	17/02/2016	Somerton Industrial Park	Gas	12.95	E.ON
Revenue	Place	1901114327	17/02/2016	Somerton Industrial Park	Electricity	33.27	E.ON
Revenue	Adult Services	1901120285	26/02/2016	Mental Health Residential Care	Charges from Independent Providers	48.06	EDEN HOUSE
Revenue	Place	1901113831	10/02/2016	Homelessness Prevention	Payment to Private Contractors	1,060.00	REDACTED PERSONAL DATA
Revenue	Place	1901113831	10/02/2016	Homelessness Prevention	Payment to Private Contractors	312.50	REDACTED PERSONAL DATA
Revenue	Adult Services	1901114672	19/02/2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	520.96	FIRBANK RESIDENTIAL CARE HOME
Capital	Adult Services	1901114269	17/02/2016	Disabled Facilities Grants	Capital Grants	1,750.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	1901114674	19/02/2016	Disabled Facilities Grants	Capital Grants	695.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	1901114268	17/02/2016	Disabled Facilities Grants	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1901109060	05/02/2016	Adoption Costs	Stationery	0.84	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901109060	05/02/2016	Adoption Costs	Stationery	4.55	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901109060	05/02/2016	Adoption Costs	Stationery	2.00	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901109060	05/02/2016	Adoption Costs	Stationery	1.00	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901109060	05/02/2016	Adoption Costs	Stationery	7.50	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901109060	05/02/2016	Adoption Costs	Training	16.66	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901109060	05/02/2016	Adoption Costs	Catering Purchases	0.56	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901109060	05/02/2016	Adoption Costs	Catering Purchases	0.67	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901109060	05/02/2016	Adoption Costs	Catering Purchases	1.63	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901109060	05/02/2016	Adoption Costs	Catering Purchases	0.67	FOSTERING & ADOPTION SERVICES
Revenue	Place	1901114420	17/02/2016	Homelessness Prevention	Accommodation Costs - Service Users	400.00	FRESHWATER GARAGES LTD
Revenue	Childrens Services	1901109126	10/02/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	FRONT LAWN PRIMARY ACADEMY
Revenue	Childrens Services	1901120291	26/02/2016	In-house Fostering	Transport of Clients	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120292	26/02/2016	In-house Fostering	Transport of Clients	67.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120293	26/02/2016	In-house Fostering	Transport of Clients	100.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051910	19/02/2016	Leaving Care Costs	Accommodation Costs - Service Users	-29.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051910	19/02/2016	Leaving Care Costs	Support Children	-51.81	REDACTED PERSONAL DATA
Revenue	Place	1901109152	10/02/2016	Library HQ	Fixed Telephones	212.45	BT FINANCE
Revenue	Childrens Services	1901108813	05/02/2016	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	380.00	GODSHILL PRIMARY SCHOOL
Revenue	Adult Services	1700051908	19/02/2016	Elderly Frail Homecare	Provider Refund Overpayments	-3,454.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Place	1901114691	24/02/2016	Extended Activities	Grants to External Bodies	3,000.00	GREENMOUNT PRIMARY SCHOOL
Revenue	Place	1901113788	10/02/2016	Extended Activities	Grants to External Bodies	2,000.00	GURNARD PRE-SCHOOL
Revenue	Place	1901120290	26/02/2016	Extended Activities	Grants to External Bodies	2,000.00	GURNARD PRIMARY SCHOOL
Capital	Childrens Services	1901114144	12/02/2016	Schools Reorganisation	Payment to Contractors - Capital	34,178.24	GURNARD PRIMARY SCHOOL
Revenue	Childrens Services	1901114694	24/02/2016	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114561	19/02/2016	In-house Fostering	Support Children	92.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901109128	10/02/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	HAMPSHIRE COUNTY COUNCIL
Capital	Place	1901114695	24/02/2016	Ryde THI	Purchase of Land for Capital Projects	75,000.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	1901114676	24/02/2016	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Childrens Services	1901109124	10/02/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	HEADSTART SCHOOL
Revenue	Place	1901113832	10/02/2016	Homelessness Prevention	Payment to Private Contractors	280.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901109095	10/02/2016	Balance Sheet	AEO Payments Pay Deductions	300.00	HM PAYMASTER GENERAL
Revenue	Corporate Items	1901114130	12/02/2016	Discretionary Housing Payments	Rent Allowances Paid	575.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	1901113783	10/02/2016	Homelessness Prevention	Accommodation Costs - Service Users	675.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Childrens Services	1901114732	24/02/2016	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	1901113792	10/02/2016	Extended Activities	Grants to External Bodies	3,000.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Public Health	1901109073	05/02/2016	STI Tests & Treatment	Payments to other NHS Trusts	263.00	IMPERIAL COLLEGE HEALTHCARE
Revenue	Adult Services	1700051861	24/02/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-2,143.40	IOW CARE LTD
Revenue	Place	1901120211	26/02/2016	Countyside Management	Payment to Private Contractors	12,500.00	ISLAND 2000 TRUST
Revenue	Adult Services	1700051939	24/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-9,898.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051918	24/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-4,210.25	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051853	24/02/2016	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-4,180.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051871	24/02/2016	Funded Nursing Care Island	Provider Refund Overpayments	-1,920.00	ISLAND HEALTHCARE LTD
Capital	Adult Services	1901108665	03/02/2016	Disabled Facilities Grants	Capital Grants	1,360.87	ISLAND MOBILITY
Capital	Adult Services	1901114228	17/02/2016	Disabled Facilities Grants	Capital Grants	825.00	ISLAND MOBILITY
Capital	Adult Services	1901114240	17/02/2016	Disabled Facilities Grants	Capital Grants	820.00	ISLAND MOBILITY
Capital	Adult Services	1901108664	03/02/2016	Disabled Facilities Grants	Capital Grants	5,995.00	ISLAND MOBILITY
Revenue	Adult Services	1700051887	10/02/2016	Elderly Frail Nursing Island	Charges from Independent Providers	-266.06	ISLANDCARE LTD
Revenue	Adult Services	1700051942	26/02/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-215.70	ISLANDCARE LTD
Revenue	Resources	1901113834	10/02/2016	Info and Advice Service	Payments to Voluntary and Other Associations	46,725.00	ISLE HELP CIC
Revenue	Place	1901114140	12/02/2016	Play Development	Grants to External Bodies	100.00	ISLE OF WIGHT STAR:TRACK
Revenue	Childrens Services	1901109068	05/02/2016	Beaulieu House	Support Children	47.64	IW CREDIT UNION
Revenue	Childrens Services	1901109071	05/02/2016	Beaulieu House	Support Children	47.64	IW CREDIT UNION

Revenue	Childrens Services	1901109076	05/02/2016	Beaulieu House	Support Children	47.64	IW CREDIT UNION
Revenue	Childrens Services	1901109077	05/02/2016	Beaulieu House	Support Children	47.64	IW CREDIT UNION
Revenue	Place	1901108301	10/02/2016	Medina Theatre	Order Settlement to Bal Sht GL	3,299.50	IW SYMPHONY ORCHESTRA
Revenue	Adult Services	1901113825	10/02/2016	Overbrook	General Materials	45.77	IWC RE OVERBROOK
Revenue	Adult Services	1901113825	10/02/2016	Overbrook	General Materials	5.00	IWC RE OVERBROOK
Revenue	Adult Services	1901113825	10/02/2016	Overbrook	Catering Purchases	6.50	IWC RE OVERBROOK
Revenue	Adult Services	1901113825	10/02/2016	Overbrook	Catering Purchases	83.18	IWC RE OVERBROOK
Revenue	Adult Services	1901113825	10/02/2016	Overbrook	Stationery	6.02	IWC RE OVERBROOK
Revenue	Adult Services	1901114235	17/02/2016	Saxonbury	General Materials	35.70	IWC RE SAXONBURY
Revenue	Adult Services	1901114235	17/02/2016	Saxonbury	Catering Purchases	81.22	IWC RE SAXONBURY
Revenue	Adult Services	1901114235	17/02/2016	Saxonbury	Clothing & Laundry	8.34	IWC RE SAXONBURY
Revenue	Adult Services	1901114235	17/02/2016	Saxonbury	Transport of Clients	8.00	IWC RE SAXONBURY
Revenue	Adult Services	1901120282	26/02/2016	Learning Disability Residential Care	Charges from Independent Providers	785.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901113806	10/02/2016	In-house Fostering	Boarding Out Allowances	115.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901113798	10/02/2016	In-house Fostering	Boarding Out Allowances	86.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114282	17/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	75.01	REDACTED PERSONAL DATA
Capital	Adult Services	1901108651	03/02/2016	Disabled Facilities Grants	Capital Grants	3,639.26	JOHN NICHOLSON LTD
Capital	Adult Services	1901120286	26/02/2016	Disabled Facilities Grants	Capital Grants	3,588.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120279	26/02/2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Adult Services	1901108668	03/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	1,977.39	REDACTED PERSONAL DATA
Revenue	Resources	1700051936	24/02/2016	Staff Benefits	Payment to Private Contractors	-243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051881	24/02/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,922.64	KITE HILL NURSING HOME
Revenue	Adult Services	1700051881	24/02/2016	Funded Nursing Care Island	Provider Refund Overpayments	-544.00	KITE HILL NURSING HOME
Revenue	Place	1901113803	10/02/2016	Extended Activities	Grants to External Bodies	3,000.00	LANESEND PRIMARY
Revenue	Childrens Services	1901114133	12/02/2016	Moderation - EYSF	Bought in Prof Services - Curriculum (Schools)	95.00	LANESEND PRIMARY
Revenue	Childrens Services	1901120302	26/02/2016	S17 Child Protection	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901120302	26/02/2016	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901114245	17/02/2016	S17 Child Protection	Payments to/Aid Provided to Clients	57.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901114245	17/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	36.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901114245	17/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	57.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901114245	17/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	11.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901114245	17/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	11.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901114245	17/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901120302	26/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	39.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901120302	26/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	13.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901120302	26/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	26.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901114245	17/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901120302	26/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901120302	26/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	4.80	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901120302	26/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	6.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901120302	26/02/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901120302	26/02/2016	Leaving Care Costs	Transport of Clients	2.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Adult Services	1700051858	12/02/2016	Physical Disability Residential Care	Provider Refund Overpayments	-40.56	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	1700051859	12/02/2016	Physical Disability Residential Care	Provider Refund Overpayments	-1,346.80	LEONARD CHESHIRE DISABILITY
Revenue	Place	1901109061	05/02/2016	Newport Library	Consumable Cleaning Materials	0.83	LIBRARY HQ
Revenue	Place	1901114131	12/02/2016	Newport Library	General Materials	4.29	LIBRARY HQ
Revenue	Place	1901114131	12/02/2016	Newport Library	Catering Purchases	24.12	LIBRARY HQ
Revenue	Place	1901109061	05/02/2016	Newport Library	Catering Purchases	27.47	LIBRARY HQ
Revenue	Childrens Services	1901109114	10/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	294.84	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051860	24/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	1700051912	19/02/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,835.28	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1901114419	17/02/2016	Children In Need 2	Support Children	19.53	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children In Need 3	Transport of Clients	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Sundry Office Expenses	6.45	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Sundry Office Expenses	7.56	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	15.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	13.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	5.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	13.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	27.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	24.99	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	13.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	13.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Children in Care Team	Support Children	6.24	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Leaving Care Team	Support Children	3.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	Leaving Care Team	Support Children	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901114419	17/02/2016	S17 Referral & Assessment	Support Children	5.58	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901120281	26/02/2016	Children In Need 3	Support Children	77.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051913	19/02/2016	In-house Fostering	Boarding Out Allowances	-183.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120015	24/02/2016	In-house Fostering	Boarding Out Allowances	116.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108780	03/02/2016	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120278	26/02/2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901114443	19/02/2016	In-house Fostering	Transport of Clients	162.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108786	03/02/2016	In-house Fostering	Training	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120280	26/02/2016	Leaving Care Costs	Support Children	17.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120280	26/02/2016	Leaving Care Costs	Accommodation Costs - Service Users	9.79	REDACTED PERSONAL DATA
Revenue	Place	1901108622	03/02/2016	Ferry Operation	Payment to Private Contractors	49.47	MARINE MANAGEMENT CONSULTANCY LTD
Revenue	Adult Services	1700051907	17/02/2016	Carers Homecare	Regular Respite Care	-125.12	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Carers Homecare	Regular Respite Care	125.12	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Carers Homecare	Charges from Independent Providers	918.85	MATRIX SPS LIMITED
Revenue	Adult Services	1700051907	17/02/2016	Carers Homecare	Charges from Independent Providers	-918.85	MATRIX SPS LIMITED
Capital	Corporate Items	1901114149	12/02/2016	Balance Sheet	Order Settlement to Bal Sht GL	55,039.59	MATRIX SPS LIMITED
Capital	Corporate Items	1901114432	17/02/2016	Balance Sheet	Order Settlement to Bal Sht GL	63,369.98	MATRIX SPS LIMITED
Capital	Corporate Items	1901120039	24/02/2016	Balance Sheet	Order Settlement to Bal Sht GL	88,792.04	MATRIX SPS LIMITED
Revenue	Adult Services	1700051907	17/02/2016	Memory & Cognition Homecare TBA	Regular Respite Care	-810.67	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Memory & Cognition Homecare TBA	Regular Respite Care	810.67	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Memory & Cognition Homecare TBA	Charges from Independent Providers	4,097.68	MATRIX SPS LIMITED
Revenue	Adult Services	1700051907	17/02/2016	Memory & Cognition Homecare TBA	Charges from Independent Providers	-4,097.68	MATRIX SPS LIMITED
Revenue	Adult Services	1700051907	17/02/2016	Physical Support Homecare TBA	Regular Respite Care	-2,572.78	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Physical Support Homecare TBA	Regular Respite Care	2,572.78	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Physical Support Homecare TBA	Charges from Independent Providers	49,289.46	MATRIX SPS LIMITED
Revenue	Adult Services	1700051907	17/02/2016	Physical Support Homecare TBA	Charges from Independent Providers	-49,289.46	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Sensory Support Homecare TBA	Charges from Independent Providers	437.92	MATRIX SPS LIMITED
Revenue	Adult Services	1700051907	17/02/2016	Sensory Support Homecare TBA	Charges from Independent Providers	-437.92	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Substance Misuse Homecare	Charges from Independent Providers	54.74	MATRIX SPS LIMITED
Revenue	Adult Services	1700051907	17/02/2016	Substance Misuse Homecare	Charges from Independent Providers	-54.74	MATRIX SPS LIMITED
Revenue	Adult Services	1700051907	17/02/2016	Learning Disability Homecare TBA	Charges from Independent Providers	-3,440.11	MATRIX SPS LIMITED
Revenue	Adult Services	1700051907	17/02/2016	Mental Health Homecare TBA	Charges from Independent Providers	-1,560.09	MATRIX SPS LIMITED
Revenue	Adult Services	1700051907	17/02/2016	Learning Disability Homecare TBA	Regular Respite Care	-31.28	MATRIX SPS LIMITED
Revenue	Adult Services	1700051907	17/02/2016	Mental Health Homecare TBA	Regular Respite Care	-31.28	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Learning Disability Homecare TBA	Regular Respite Care	31.28	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Mental Health Homecare TBA	Regular Respite Care	31.28	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Learning Disability Homecare TBA	Charges from Independent Providers	3,440.11	MATRIX SPS LIMITED
Revenue	Adult Services	1901114431	17/02/2016	Mental Health Homecare TBA	Charges from Independent Providers	1,560.09	MATRIX SPS LIMITED
Revenue	Childrens Services	1901109112	10/02/2016	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	736.01	MEDINA HOUSE SCHOOL
Revenue	Adult Services	1700051914	24/02/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-1,148.25	MENTFADE LTD
Revenue	Childrens Services	1901108941	05/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	25.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108942	05/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114738	24/02/2016	Leaving Care Costs	Transport of Clients	61.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108938	05/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	181.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901109072	05/02/2016	Beaulieu House	Support Children	47.64	REDACTED PERSONAL DATA
Capital	Adult Services	1901108659	03/02/2016	Disabled Facilities Grants	Capital Grants	3,566.25	MOUNTJOY LTD
Capital	Adult Services	1901114270	17/02/2016	Housing Renewal Assistance	Capital Grants	10,000.00	MOUNTJOY LTD
Revenue	Childrens Services	1901109064	05/02/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108937	05/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	220.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901109059	05/02/2016	Youth Offending Team	Payments to Voluntary and Other Associations	45.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108670	03/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	284.40	REDACTED PERSONAL DATA
Revenue	Place	1901113826	10/02/2016	Homelessness Prevention	Payment to Private Contractors	327.00	REDACTED PERSONAL DATA
Revenue	Place	1901113827	10/02/2016	Homelessness Prevention	Payment to Private Contractors	588.11	REDACTED PERSONAL DATA
Revenue	Place	1901113813	10/02/2016	Homelessness Prevention	Payment to Private Contractors	68.50	REDACTED PERSONAL DATA
Revenue	Place	1901113819	10/02/2016	Homelessness Prevention	Payment to Private Contractors	411.00	REDACTED PERSONAL DATA
Revenue	Place	1901113823	10/02/2016	Homelessness Prevention	Payment to Private Contractors	355.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120403	26/02/2016	In-house Fostering	Boarding Out Allowances	365.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051890	12/02/2016	Leaving Care Costs	Accommodation Costs - Service Users	-68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051890	12/02/2016	Leaving Care Costs	Support Children	-320.00	REDACTED PERSONAL DATA
Revenue	Place	1901114735	24/02/2016	Medina Theatre	Order Settlement to Bal Sht GL	5,214.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114423	17/02/2016	Adoption Costs	Support Children	57.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120283	26/02/2016	In-house Fostering	Transport of Clients	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901109067	05/02/2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	99.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114558	19/02/2016	In-house Fostering	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114559	19/02/2016	In-house Fostering	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120284	26/02/2016	In-house Fostering	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114557	19/02/2016	In-house Fostering	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120287	26/02/2016	In-house Fostering	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120288	26/02/2016	In-house Fostering	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114444	19/02/2016	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114445	19/02/2016	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114553	19/02/2016	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Place	1901114690	24/02/2016	Museums & Collections Management	Operational Equipment	14.31	MUSEUM SERVICE
Revenue	Place	1901114690	24/02/2016	Museums & Collections Management	Operational Equipment	14.50	MUSEUM SERVICE
Revenue	Place	1901114690	24/02/2016	Roman Villa Newport	Operational Equipment	4.17	MUSEUM SERVICE
Revenue	Childrens Services	1700051888	12/02/2016	In-house Fostering	Boarding Out Allowances	-86.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901113833	10/02/2016	Fostering Team	Insurance Premiums Paid	118.00	REDACTED PERSONAL DATA
Revenue	Resources	1901109115	10/02/2016	Insurance claims suspense	Insurance claims suspense	122.20	NINE ACRES PRIMARY SCHOOL
Revenue	Childrens Services	1901109113	10/02/2016	Moderation - KS1&2	Insurance claims suspense	319.90	NINE ACRES PRIMARY SCHOOL
Revenue	Place	1901108806	05/02/2016	Extended Activities	Grants to External Bodies	3,000.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Adult Services	1700051902	24/02/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-994.72	OAKRAY CARE LTD
Revenue	Adult Services	1700051880	24/02/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-808.21	OLD CHARLTON HOUSE CARE HOME
Revenue	Place	1901114287	17/02/2016	Transport Administration	Electricity	18.72	ONE SMALL COMPANY LLP

Revenue	Place	1901120395	26/02/2016	Archaeology	Mobile Telecoms	6.13	ORANGE PCS LTD
Revenue	Childrens Services	1901120394	26/02/2016	Workshop Initiative Support in Education	Mobile Telecoms	3.42	ORANGE PCS LTD
Revenue	Childrens Services	1700051884	12/02/2016	Learning & Development Running Costs	Catering Purchases	-25.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	1700051885	12/02/2016	Specialist Service Business Admin	Catering Purchases	-50.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	1700051886	12/02/2016	SEND Independent Advice & Support	Catering Purchases	-5.00	OSEL ENTERPRISES LTD
Revenue	Adult Services	1901114422	17/02/2016	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901108814	05/02/2016	Building Control	Inspection Fee Income	250.00	REDACTED PERSONAL DATA
Revenue	Place	1901109063	05/02/2016	Car Park - Cross Street, Cowes	Off Street Parking Income	1.67	REDACTED PERSONAL DATA
Revenue	Place	1901108662	03/02/2016	Car Park - Lind Place, Ryde	Off Street Parking Income	2.83	REDACTED PERSONAL DATA
Revenue	Place	1901109058	05/02/2016	Car Park - Orchardleigh Rd, Shanklin	Off Street Parking Income	2.83	REDACTED PERSONAL DATA
Revenue	Place	1901114046	12/02/2016	Planning Condition Discharge	Fees & Charges (Non Discretionary)	98.00	REDACTED PERSONAL DATA
Revenue	Public Health	1901114151	12/02/2016	Contraception	Training	75.00	REDACTED PERSONAL DATA
Revenue	Place	1901109066	05/02/2016	Coroner	Post Mortem Fees	595.00	REDACTED PERSONAL DATA
Revenue	Place	1901120245	26/02/2016	Coroner	Professional Services	1,425.00	REDACTED PERSONAL DATA
Revenue	Place	1901109065	05/02/2016	Coroner	Payment to Private Contractors	154.70	REDACTED PERSONAL DATA
Revenue	Place	1901114043	12/02/2016	Coroner	Payment to Private Contractors	438.55	REDACTED PERSONAL DATA
Revenue	Place	1901114044	12/02/2016	Coroner	Payment to Private Contractors	64.95	REDACTED PERSONAL DATA
Revenue	Place	1901113816	10/02/2016	Coroner	Payment to Private Contractors	27.50	REDACTED PERSONAL DATA
Revenue	Adult Services	1901108661	03/02/2016	Elderly Frail Personal Budgets	Client Contributions	54.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114225	17/02/2016	In-house Fostering	Support Children	601.38	REDACTED PERSONAL DATA
Revenue	Adult Services	1901114667	19/02/2016	Long Term Conditions	Professional Services	436.08	REDACTED PERSONAL DATA
Revenue	Place	1901114663	19/02/2016	On Street Resident Permits	Car Parking Permit Income	52.08	REDACTED PERSONAL DATA
Revenue	Place	1901114741	24/02/2016	On Street Resident Permits	Car Parking Permit Income	20.00	REDACTED PERSONAL DATA
Revenue	Place	1901113807	10/02/2016	On Street Resident Permits	Car Parking Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Place	1901114128	12/02/2016	On Street Resident Permits	Car Parking Permit Income	16.65	REDACTED PERSONAL DATA
Revenue	Place	1901120031	24/02/2016	On-Street Parking - Quay Street, Newport	On-Street (Non VAT) Parking Ticket Income	2.50	REDACTED PERSONAL DATA
Revenue	Place	1901108660	03/02/2016	On-Street Parking - Quay Street, Newport	Car Parking Permit Income	2.50	REDACTED PERSONAL DATA
Revenue	Resources	1901113807	10/02/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901114128	12/02/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901114663	19/02/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901114665	19/02/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901114741	24/02/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	1901108817	05/02/2016	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Place	1901120246	26/02/2016	Returnable Deposit - Allotments	Sundry Creditors (other)	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108789	03/02/2016	S17 Child Protection	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Place	1901108943	05/02/2016	The Heights	Tuition/Course Fee Income	16.99	REDACTED PERSONAL DATA
Revenue	Place	1901114665	19/02/2016	Tourist Permits	Period Parking	104.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114227	17/02/2016	Adoption Costs	Transport of Clients	178.20	REDACTED PERSONAL DATA
Revenue	Adult Services	1901114253	17/02/2016	DoLS/MCA	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114421	17/02/2016	Adoption Costs	Support Children	107.40	REDACTED PERSONAL DATA
Revenue	Place	1901108643	03/02/2016	Cemeteries-Ashley	Fees & Charges (Discretionary)	493.00	REDACTED PERSONAL DATA
Revenue	Place	1901108788	03/02/2016	Leisure Access System	One Card Income Leisure Services	41.66	REDACTED PERSONAL DATA
Revenue	Place	1901108940	05/02/2016	Leisure Access System	One Card Income Leisure Services	12.50	REDACTED PERSONAL DATA
Revenue	Place	1901109096	10/02/2016	Leisure Access System	One Card Income Leisure Services	31.25	REDACTED PERSONAL DATA
Revenue	Place	1901114045	12/02/2016	Leisure Access System	One Card Income Leisure Services	11.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114740	24/02/2016	Adoption Costs	Transport of Clients	55.00	REDACTED PERSONAL DATA
Revenue	Place	1901108815	05/02/2016	Planning Applications	Fees & Charges (Non Discretionary)	385.00	PERVAL OPERATIONS PD LIMITED
Revenue	Public Health	1901109062	05/02/2016	STI Tests & Treatment	Payments to other NHS Trusts	342.00	GUY'S AND ST THOMAS NHSFT
Revenue	Public Health	1901120242	26/02/2016	STI Tests & Treatment	Payments to other NHS Trusts	49.00	BARKING,HAVERING & REDBRIDGE
Revenue	Public Health	1901120243	26/02/2016	STI Tests & Treatment	Payments to other NHS Trusts	279.00	LEWISHAM & GREENWICH NHS TRUST
Revenue	Public Health	1901120244	26/02/2016	STI Tests & Treatment	Payments to other NHS Trusts	149.89	BUCKINGHAM HEALTHCARE NHS TRUST
Revenue	Place	1901114699	24/02/2016	Pre Planning Application Advice	Fees & Charges (Discretionary)	83.33	ARRETON BARNES
Revenue	Childrens Services	1901109081	05/02/2016	Special Guardianship Order Costs	Support Children	1,226.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120406	26/02/2016	Special Guardianship Order Costs	Support Children	1,309.48	REDACTED PERSONAL DATA
Revenue	Place	1901114285	17/02/2016	Sandown Library	Publications	313.90	P & J NEWS
Revenue	Childrens Services	1901112186	10/02/2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114442	19/02/2016	In-house Fostering	Regular Respite Care	176.03	REDACTED PERSONAL DATA
Revenue	Place	1901113793	10/02/2016	Policy & Conservation	Grants to External Bodies	12,000.00	PAN TOGETHER
Revenue	Adult Services	1901108705	03/02/2016	Mental Health Day Services	Consumable Cleaning Materials	32.24	PARKLANDS DAY CENTRE
Revenue	Adult Services	1901108705	03/02/2016	Mental Health Day Services	General Materials	22.72	PARKLANDS DAY CENTRE
Revenue	Adult Services	1901108705	03/02/2016	Mental Health Day Services	Catering Purchases	95.14	PARKLANDS DAY CENTRE
Revenue	Childrens Services	1901114664	19/02/2016	S17 Referral & Assessment	Support Children	33.55	PARTICIPATION
Revenue	Childrens Services	1901114664	19/02/2016	Childrens Rights & Participation	Support Children	120.04	PARTICIPATION
Revenue	Childrens Services	1901114664	19/02/2016	Childrens Rights & Participation	Support Children	44.00	PARTICIPATION
Revenue	Childrens Services	1901114664	19/02/2016	Childrens Rights & Participation	Support Children	0.82	PARTICIPATION
Revenue	Childrens Services	1901114664	19/02/2016	Childrens Rights & Participation	Support Children	5.00	PARTICIPATION
Revenue	Childrens Services	1901114664	19/02/2016	Childrens Rights & Participation	Support Children	8.55	PARTICIPATION
Revenue	Childrens Services	1901108671	03/02/2016	Pre 16 Independ. & Non-Maint. Specialist Schls & Independ. Specialist Provision	Transport of Clients	110.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901109119	10/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	134.64	REDACTED PERSONAL DATA
Capital	Adult Services	1901108650	03/02/2016	Disabled Facilities Grants	Capital Grants	2,900.00	PRISM MEDICAL UK
Capital	Adult Services	1901108658	03/02/2016	Disabled Facilities Grants	Capital Grants	1,714.30	PRISM MEDICAL UK
Capital	Adult Services	1901114234	17/02/2016	Disabled Facilities Grants	Capital Grants	4,734.19	PRISM MEDICAL UK
Capital	Adult Services	1901114239	17/02/2016	Disabled Facilities Grants	Capital Grants	3,225.00	PRISM MEDICAL UK
Revenue	Place	1901114692	24/02/2016	Extended Activities	Grants to External Bodies	32.60	QUEENSGATE FOUNDATION SCHOOL
Revenue	Place	1901114142	12/02/2016	Play Development	Grants to External Bodies	2,200.00	QUEENSGATE FOUNDATION SCHOOL
Revenue	Childrens Services	1700051864	05/02/2016	Leaving Care Costs	Accommodation Costs - Service Users	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108939	05/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	145.80	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901114673	19/02/2016	Practice Teaching Training	Travel Expenses	196.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901109125	10/02/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	1,100.00	ROBSACK WOOD PRIMARY ACADEMY
Revenue	Resources	1901108647	10/02/2016	Blue Badge Admin Team Shared Services	Postage	82.34	ROYAL MAIL GROUP PLC
Revenue	Resources	1901109106	10/02/2016	Council Tax	Postage	9.29	ROYAL MAIL GROUP PLC
Revenue	Resources	1901108647	10/02/2016	Council Tax	Postage	82.35	ROYAL MAIL GROUP PLC
Revenue	Resources	1901108647	10/02/2016	Creditor Payments Shared Service Centre	Postage	82.34	ROYAL MAIL GROUP PLC
Revenue	Resources	1901109085	05/02/2016	Housing Benefit	Postage	2.22	ROYAL MAIL GROUP PLC
Revenue	Resources	1901108647	10/02/2016	Parking Services	Postage	82.34	ROYAL MAIL GROUP PLC
Revenue	Resources	1901108674	03/02/2016	Payroll	Postage	382.06	ROYAL MAIL GROUP PLC
Revenue	Place	1901108807	05/02/2016	Extended Activities	Grants to External Bodies	3,000.00	RYDE ACADEMY
Revenue	Childrens Services	1901114277	17/02/2016	Pupil Premium Managed Centrally	Payments to Academies	90.00	RYDE ACADEMY
Revenue	Childrens Services	1901108710	03/02/2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114428	17/02/2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114427	17/02/2016	In-house Fostering	Boarding Out Allowances	90.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108708	03/02/2016	In-house Fostering	Regular Respite Care	240.00	REDACTED PERSONAL DATA
Revenue	Place	1901113842	12/02/2016	Homelessness Prevention	Payment to Private Contractors	1,274.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114441	19/02/2016	In-house Fostering	Training	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901109123	10/02/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	SALTASH.NET COMMUNITY SCHOOL
Revenue	Adult Services	1901113837	10/02/2016	Elderly Frail Nursing Island	Charges from Independent Providers	266.06	SANDOWN NURSING HOME
Revenue	Childrens Services	1901114136	12/02/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	1901114137	12/02/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	1901114141	12/02/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	288.75	SCALLYWAGS FUN CLUB
Revenue	Adult Services	1901108648	03/02/2016	Funded Nursing Care Island	Charges from Independent Providers	5.64	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901108649	03/02/2016	Elderly Frail Nursing Island	Charges from Independent Providers	99.45	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051940	24/02/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,466.64	SCIO HEALTHCARE LTD
Revenue	Place	1901114304	17/02/2016	17 Fairlee Road	Gas	338.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114305	17/02/2016	24 Daish Way, Newport (WISE)	Gas	337.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901108630	03/02/2016	31 Carter Avenue	Gas	298.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901108790	03/02/2016	31 Carter Avenue	Electricity	398.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114696	24/02/2016	Adelaide Resource Centre	Gas	384.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114697	24/02/2016	Adelaide Resource Centre	Gas	857.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114698	24/02/2016	Adelaide Resource Centre	Gas	89.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114347	17/02/2016	Adelaide Resource Centre	Electricity	2,311.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114758	24/02/2016	Archaeology	Gas	64.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051850	03/02/2016	Archaeology	Electricity	-56.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108563	03/02/2016	Archaeology	Electricity	38.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108637	03/02/2016	Archaeology	Electricity	34.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114754	24/02/2016	Bandstands	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114289	17/02/2016	Bandstands	Electricity	38.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114345	17/02/2016	Branstone Farm Studies Centre	Gas	64.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114342	17/02/2016	Bugle House,Newport	Gas	46.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114294	17/02/2016	Bugle House,Newport	Gas	22.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114712	24/02/2016	Bugle House,Newport	Electricity	668.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114716	24/02/2016	Bugle House,Newport	Electricity	1,031.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109103	10/02/2016	Business Support - Fire	Gas	204.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114429	17/02/2016	Business Support - Fire	Gas	367.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114346	17/02/2016	Business Support - Fire	Gas	87.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114309	17/02/2016	Business Support - Fire	Gas	573.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114318	17/02/2016	Business Support - Fire	Gas	90.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114302	17/02/2016	Business Support - Fire	Gas	167.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114724	24/02/2016	Business Support - Fire	Electricity	170.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114725	24/02/2016	Business Support - Fire	Electricity	161.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114726	24/02/2016	Business Support - Fire	Electricity	157.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114731	24/02/2016	Business Support - Fire	Electricity	2,982.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114742	24/02/2016	Business Support - Fire	Electricity	463.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114750	24/02/2016	Business Support - Fire	Electricity	95.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114762	24/02/2016	Business Support - Fire	Electricity	381.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051927	23/02/2016	Business Support - Fire	Electricity	-463.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114705	24/02/2016	Business Support - Fire	Electricity	91.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114717	24/02/2016	Business Support - Fire	Electricity	213.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114720	23/02/2016	Business Support - Fire	Electricity	463.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114722	24/02/2016	Business Support - Fire	Electricity	308.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114303	17/02/2016	Business Support - Fire	Gas	195.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109151	10/02/2016	Business Support - Fire	Gas	1,134.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109147	10/02/2016	Business Support - Fire	Gas	223.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051868	10/02/2016	Car Park - Cross Street, Cowes	Electricity	-283.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109137	10/02/2016	Car Park - Cross Street, Cowes	Electricity	251.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120046	26/02/2016	Canoe Lake Boats	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108634	03/02/2016	Cemeteries-East Cowes	Electricity	33.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108635	03/02/2016	Cemeteries-East Cowes	Electricity	65.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108573	03/02/2016	Cemeteries-Ventnor	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114430	17/02/2016	Church View Ventnor	Gas	36.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108698	03/02/2016	Church View Ventnor	Electricity	15.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114349	17/02/2016	Cowes Library	Gas	266.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114763	24/02/2016	Cowes Library	Electricity	478.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109148	10/02/2016	Crematorium	Gas	3,203.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114348	17/02/2016	Crematorium	Electricity	1,255.92	SCOTTISH & SOUTHERN ENERGY

Revenue	Place	1901114765	24/02/2016	Dinosaur Isle Museum (Sandown Geology)	Electricity	887.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108639	03/02/2016	Dinosaur Isle Museum (Sandown Geology)	Electricity	770.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108636	03/02/2016	East Cowes Library	Electricity	45.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108642	03/02/2016	East Cowes Library	Electricity	32.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108645	03/02/2016	East Cowes Library	Electricity	23.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114320	17/02/2016	Family Support activity base: 76 Greenlands	Gas	18.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901109150	10/02/2016	Gouldings Resource Centre	Gas	572.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901109150	10/02/2016	Gouldings Resource Centre	Gas	1,251.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114728	24/02/2016	Gouldings Resource Centre	Electricity	1,027.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114728	24/02/2016	Gouldings Resource Centre	Electricity	2,197.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114757	24/02/2016	Island Youth Water Activity Centre	Electricity	14.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051933	24/02/2016	Island Youth Water Activity Centre	Electricity	-27.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114760	24/02/2016	Island Learning Centre	Gas	690.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114298	17/02/2016	Island Learning Centre	Gas	239.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901109075	05/02/2016	Island Learning Centre	Electricity	666.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114715	24/02/2016	Island Learning Centre	Electricity	902.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120047	26/02/2016	John O'Conner Grounds Maintenance Contract	Electricity	129.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114759	24/02/2016	Library Management	Gas	342.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114310	17/02/2016	Love Lane Primary School	Gas	484.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114761	24/02/2016	Mental Health Day Services	Gas	386.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114301	17/02/2016	Mental Health Day Services	Gas	147.04	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901108696	03/02/2016	Mental Health Day Services	Electricity	291.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114164	17/02/2016	Mental Health Day Services	Electricity	127.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114169	17/02/2016	Mental Health Day Services	Electricity	131.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114171	17/02/2016	Mental Health Day Services	Electricity	138.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114172	17/02/2016	Mental Health Day Services	Electricity	89.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114173	17/02/2016	Mental Health Day Services	Electricity	132.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051897	17/02/2016	Mental Health Day Services	Electricity	-199.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051904	17/02/2016	Mental Health Day Services	Electricity	-192.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051905	17/02/2016	Mental Health Day Services	Electricity	-137.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114768	24/02/2016	Newport Harbour Account	Electricity	111.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114769	24/02/2016	Newport Harbour Account	Electricity	136.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120044	26/02/2016	Newport Harbour Account	Electricity	153.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120052	26/02/2016	Newport Harbour Account	Electricity	195.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120055	26/02/2016	Newport Harbour Account	Electricity	141.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120057	26/02/2016	Newport Harbour Account	Electricity	297.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051934	24/02/2016	Newport Harbour Account	Electricity	-619.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051935	24/02/2016	Newport Harbour Account	Electricity	-619.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120054	26/02/2016	Properties Industrial Estates	Electricity	367.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114721	24/02/2016	Newport Library	Electricity	1,772.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114350	17/02/2016	Open space lettings	Gas	9.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114300	17/02/2016	Open space lettings	Gas	27.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108631	03/02/2016	Open space lettings	Electricity	23.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109132	10/02/2016	Open space lettings	Electricity	24.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109100	10/02/2016	Public Conveniences - General	Electricity	28.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109133	10/02/2016	Public Conveniences - General	Electricity	89.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109146	10/02/2016	Public Conveniences - General	Electricity	135.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114154	17/02/2016	Public Conveniences - General	Electricity	118.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114170	17/02/2016	Public Conveniences - General	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114743	24/02/2016	Public Conveniences - General	Electricity	17.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051870	10/02/2016	Public Conveniences - General	Electricity	-28.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108633	03/02/2016	Public Conveniences - General	Electricity	91.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108676	03/02/2016	Public Conveniences - General	Electricity	53.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051931	24/02/2016	Public Conveniences - General	Electricity	-392.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051932	24/02/2016	Public Conveniences - General	Electricity	-158.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120045	26/02/2016	Public Conveniences - General	Electricity	276.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120049	26/02/2016	Public Conveniences - General	Electricity	132.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120050	26/02/2016	Public Conveniences - General	Electricity	44.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120056	26/02/2016	Public Conveniences - General	Electricity	183.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051869	10/02/2016	Public Conveniences - General	Electricity	-140.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114752	24/02/2016	Public Conveniences - General	Electricity	78.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114753	24/02/2016	Public Conveniences - General	Electricity	131.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051848	03/02/2016	Parks Mtce Miscellaneous	Electricity	-28.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108627	03/02/2016	Parks Mtce Miscellaneous	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108629	03/02/2016	Parks Mtce Miscellaneous	Electricity	28.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114316	17/02/2016	Plean Dene	Gas	2,217.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114299	17/02/2016	Plean Dene	Electricity	743.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114314	17/02/2016	Plean Dene	Electricity	807.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109129	10/02/2016	Properties - Other Properties	Electricity	20.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114719	24/02/2016	Puckpool Park Amusements	Electricity	99.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109130	10/02/2016	Roman Villa Newport	Electricity	718.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120048	26/02/2016	Ryde Harbour	Electricity	352.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114767	24/02/2016	S75 Integrated Community Equipment Store	Gas	171.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114723	24/02/2016	S75 Integrated Community Equipment Store	Electricity	1,156.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114351	17/02/2016	Sandown Library	Gas	229.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114713	24/02/2016	Sandown Library	Electricity	439.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901109102	10/02/2016	Saxonbury	Electricity	568.76	SCOTTISH & SOUTHERN ENERGY

Revenue	Place	1901114727	24/02/2016	Seaclose Offices, Newport	Electricity	223.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114729	24/02/2016	Seaclose Offices, Newport	Electricity	1,282.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108568	03/02/2016	Shanklin Lift	Electricity	187.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108418	03/02/2016	Shanklin Lift	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051839	03/02/2016	St Thomas Church, Ryde	Electricity	-61.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051851	03/02/2016	St Thomas Church, Ryde	Electricity	-58.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108558	03/02/2016	St Thomas Church, Ryde	Electricity	35.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108628	03/02/2016	St Thomas Church, Ryde	Electricity	35.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108638	03/02/2016	St Thomas Church, Ryde	Electricity	36.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114163	17/02/2016	The Bay Primary School Disposal	Gas	47.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114353	17/02/2016	The Bay Primary School Disposal	Electricity	14.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109149	10/02/2016	The Heights	Gas	4,946.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114766	24/02/2016	Youth- Cowes	Gas	430.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114312	17/02/2016	Youth- Newport	Gas	103.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051840	03/02/2016	Youth- Newport	Electricity	-23.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051849	03/02/2016	Youth- Newport	Electricity	-879.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901108569	03/02/2016	Youth- Newport	Electricity	23.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901108644	03/02/2016	Youth- Newport	Electricity	725.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114730	24/02/2016	Youth- Ryde (Well St)	Electricity	156.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114751	24/02/2016	Youth- Sandown	Electricity	61.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051891	17/02/2016	Youth- Sandown	Electricity	-479.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051892	17/02/2016	Youth- Sandown	Electricity	-167.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051893	17/02/2016	Youth- Sandown	Electricity	-72.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051894	17/02/2016	Youth- Sandown	Electricity	-107.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051895	17/02/2016	Youth- Sandown	Electricity	-468.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114748	24/02/2016	Youth- Sandown	Electricity	0.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114749	24/02/2016	Youth- Sandown	Electricity	65.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114161	17/02/2016	Youth- Sandown	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114162	17/02/2016	Youth- Sandown	Electricity	16.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114701	24/02/2016	Youth- Sandown	Electricity	57.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114702	24/02/2016	Youth- Sandown	Electricity	64.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114703	24/02/2016	Youth- Sandown	Electricity	64.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114704	24/02/2016	Youth- Sandown	Electricity	65.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051930	24/02/2016	Youth- Sandown	Electricity	-282.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114156	17/02/2016	Youth- Sandown	Electricity	17.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114157	17/02/2016	Youth- Sandown	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114158	17/02/2016	Youth- Sandown	Electricity	0.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114159	17/02/2016	Youth- Sandown	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114160	17/02/2016	Youth- Sandown	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051896	17/02/2016	Youth- Sandown	Electricity	-65.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051921	24/02/2016	Youth- Sandown	Electricity	-371.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051922	24/02/2016	Youth- Sandown	Electricity	-96.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051925	24/02/2016	Youth- Sandown	Electricity	-283.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051928	24/02/2016	Youth- Sandown	Electricity	-373.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051929	24/02/2016	Youth- Sandown	Electricity	-102.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109087	05/02/2016	Church View Flat, Ventnor	Electricity	20.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109088	05/02/2016	Church View Flat, Ventnor	Electricity	95.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901109131	10/02/2016	Non-operational buildings	Electricity	418.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901114718	24/02/2016	Westminster House	Electricity	1,465.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051862	03/02/2016	40 Venner Avenue	Electricity	-49.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051865	05/02/2016	Church View Flat, Ventnor	Electricity	-95.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108562	03/02/2016	Cemetaries-Ryde	Electricity	25.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108564	03/02/2016	Cemetaries-Ryde	Electricity	162.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901108570	03/02/2016	40 Venner Avenue	Electricity	49.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901108632	03/02/2016	Highmead	Electricity	893.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108640	03/02/2016	Somerton Industrial Park	Electricity	338.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901108677	03/02/2016	40 Venner Avenue	Electricity	429.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051863	03/02/2016	40 Venner Avenue	Gas	-469.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901108572	03/02/2016	40 Venner Avenue	Gas	469.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108695	03/02/2016	Church View Flat, Ventnor	Gas	23.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901108699	03/02/2016	40 Venner Avenue	Gas	337.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120058	26/02/2016	Ryde Library	Gas	855.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114756	24/02/2016	60 Dodnor Lane rechargeable	Gas	401.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114352	17/02/2016	Freshwater West Wight Library	Gas	105.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114323	17/02/2016	Archives	Gas	95.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114324	17/02/2016	Highmead	Gas	914.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114325	17/02/2016	Ventnor Library	Gas	225.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114341	17/02/2016	Medina Leisure Centre	Gas	8,763.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901114296	17/02/2016	Beaulieu House	Gas	611.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114755	24/02/2016	Ventnor Library	Electricity	274.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901114764	24/02/2016	60 Dodnor Lane rechargeable	Electricity	1,365.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120053	26/02/2016	Ryde Library	Electricity	1,038.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901120051	26/02/2016	Cowes Week Parade Infrastructure	Electricity	43.05	SCOTTISH & SOUTHERN ENERGY
Capital	Adult Services	1901120300	26/02/2016	Housing Renewal Assistance	Capital Grants	396.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114146	12/02/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SEASHHELLS PRE-SCHOOL
Revenue	Adult Services	1700051916	24/02/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,602.70	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1700051883	12/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,449.60	SOMERSET CARE LTD

Revenue	Adult Services	1700051945	26/02/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,291.65	SOMERSET CARE LTD
Revenue	Adult Services	1700051877	12/02/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-62.17	SOMERSET CARE LTD
Revenue	Adult Services	1700051915	19/02/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-229.65	SOMERSET CARE LTD
Revenue	Adult Services	1901114670	19/02/2016	Elderly Frail Residential Care	Charges from Independent Providers	76.70	SOMERSET CARE LTD
Revenue	Place	1901113830	10/02/2016	Homelessness Prevention	Payment to Private Contractors	700.00	SOUND SERVICE
Revenue	Place	1901109134	10/02/2016	24 Daish Way, Newport (WISE)	Water and Sewerage	108.14	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901108680	03/02/2016	Adelaide Resource Centre	Water and Sewerage	1,277.87	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108694	03/02/2016	Allotments	Water and Sewerage	63.58	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108692	03/02/2016	Beach Safety & Inspection / Beach Awards	Water and Sewerage	19.87	SOUTHERN WATER AUTHORITY
Revenue	Place	1901114709	24/02/2016	Business Support - Fire	Water and Sewerage	35.28	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108686	03/02/2016	Business Support - Fire	Water and Sewerage	1,046.76	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108566	03/02/2016	Canoe Lake Boats	Water and Sewerage	134.50	SOUTHERN WATER AUTHORITY
Revenue	Place	1901120043	26/02/2016	Canoe Lake Boats	Water and Sewerage	181.63	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108571	03/02/2016	Cemeteries-Newport	Water and Sewerage	14.92	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108679	03/02/2016	Crematorium	Water and Sewerage	41.25	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108693	03/02/2016	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	312.38	SOUTHERN WATER AUTHORITY
Revenue	Place	1901114706	24/02/2016	East Cowes Esplanade	Water and Sewerage	13.69	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901108700	03/02/2016	Family Information Zone	Water and Sewerage	30.59	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901108690	03/02/2016	Island Learning Centre	Water and Sewerage	454.00	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1700051924	22/02/2016	Island Learning Centre	Electricity	-902.93	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901114714	22/02/2016	Island Learning Centre	Electricity	902.93	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108566	03/02/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	89.67	SOUTHERN WATER AUTHORITY
Revenue	Place	1901120043	26/02/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	121.09	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108701	03/02/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	17.13	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108681	03/02/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	15.17	SOUTHERN WATER AUTHORITY
Revenue	Place	1901114166	17/02/2016	Newport Harbour Account	Water and Sewerage	516.38	SOUTHERN WATER AUTHORITY
Revenue	Place	1901109104	10/02/2016	Newport Harbour Account	Water and Sewerage	133.24	SOUTHERN WATER AUTHORITY
Revenue	Place	1901109136	10/02/2016	Newport Library	Water and Sewerage	235.91	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108684	03/02/2016	Open space lettings	Water and Sewerage	52.05	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901108687	03/02/2016	Overbrook	Water and Sewerage	327.38	SOUTHERN WATER AUTHORITY
Revenue	Place	1901114710	24/02/2016	Public Conveniences - General	Water and Sewerage	174.03	SOUTHERN WATER AUTHORITY
Revenue	Place	1901120042	26/02/2016	Public Conveniences - General	Water and Sewerage	172.32	SOUTHERN WATER AUTHORITY
Revenue	Place	1901114336	17/02/2016	Public Conveniences - General	Water and Sewerage	294.53	SOUTHERN WATER AUTHORITY
Revenue	Place	1901114707	24/02/2016	Public Conveniences - General	Water and Sewerage	90.32	SOUTHERN WATER AUTHORITY
Revenue	Place	1901114708	24/02/2016	Public Conveniences - General	Water and Sewerage	627.23	SOUTHERN WATER AUTHORITY
Revenue	Place	1901114167	17/02/2016	Public Conveniences - General	Water and Sewerage	33.80	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108685	03/02/2016	Public Conveniences - General	Water and Sewerage	89.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108688	03/02/2016	Public Conveniences - General	Water and Sewerage	295.36	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108682	03/02/2016	Public Conveniences - General	Water and Sewerage	425.04	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051923	24/02/2016	Public Conveniences - General	Water and Sewerage	-77.13	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108702	03/02/2016	Public Conveniences - General	Water and Sewerage	1,419.90	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108791	03/02/2016	Public Conveniences - General	Water and Sewerage	1,568.07	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108691	03/02/2016	Public Conveniences - General	Water and Sewerage	1,842.88	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108683	03/02/2016	Public Conveniences - General	Water and Sewerage	496.33	SOUTHERN WATER AUTHORITY
Revenue	Place	1901109135	10/02/2016	Parking Management	Water and Sewerage	53.76	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108702	03/02/2016	Properties - Other Properties	Water and Sewerage	74.73	SOUTHERN WATER AUTHORITY
Revenue	Place	1901114711	24/02/2016	Puckpool Park Recreation Area	Water and Sewerage	8.82	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108689	03/02/2016	Roman Villa Newport	Water and Sewerage	67.67	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108566	03/02/2016	Ryde Concessions	Water and Sewerage	233.14	SOUTHERN WATER AUTHORITY
Revenue	Place	1901120043	26/02/2016	Ryde Concessions	Water and Sewerage	314.82	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901108646	03/02/2016	Stores Adult Social Care	Water and Sewerage	44.26	SOUTHERN WATER AUTHORITY
Revenue	Place	1901120041	26/02/2016	The Heights	Water and Sewerage	1,129.40	SOUTHERN WATER AUTHORITY
Revenue	Place	1901109086	05/02/2016	The Heights	Water and Sewerage	1,210.99	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108566	03/02/2016	Waterside pool	Water and Sewerage	439.37	SOUTHERN WATER AUTHORITY
Revenue	Place	1901120043	26/02/2016	Waterside pool	Water and Sewerage	593.32	SOUTHERN WATER AUTHORITY
Revenue	Place	1901114168	17/02/2016	Whitegates Pontoons	Water and Sewerage	7.70	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901114165	17/02/2016	Youth- Cowes	Water and Sewerage	50.31	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901109101	10/02/2016	Youth- Newport	Water and Sewerage	75.79	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108575	03/02/2016	Non-operational buildings	Water and Sewerage	165.57	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108534	10/02/2016	Downside Community & Learning Centre	Water and Sewerage	780.88	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901108700	03/02/2016	SEND Independent Advice & Support	Water and Sewerage	30.59	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108576	03/02/2016	Carisbrooke Contact Centre	Water and Sewerage	46.21	SOUTHERN WATER AUTHORITY
Capital	Adult Services	1901114278	17/02/2016	Disabled Facilities Grants	Capital Grants	4,826.33	SPECTRUM PROPERTY CARE LTD
Capital	Adult Services	1901114231	17/02/2016	Disabled Facilities Grants	Capital Grants	2,936.76	SPECTRUM PROPERTY CARE LTD
Revenue	Resources	1901114145	12/02/2016	Insurance claims suspense	Insurance claims suspense	309.57	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Resources	1901114147	12/02/2016	Insurance claims suspense	Insurance claims suspense	300.00	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Place	1901114693	24/02/2016	Extended Activities	Grants to External Bodies	40.28	ST GEORGES SPECIAL SCHOOL
Revenue	Childrens Services	1901113652	10/02/2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901113785	10/02/2016	In-house Fostering	Support Children	23.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114425	17/02/2016	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901114148	12/02/2016	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108706	03/02/2016	In-house Fostering	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901120059	26/02/2016	SEND Independent Advice & Support	Public Transport Fares	19.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108704	03/02/2016	Early Help Team	Public Transport Fares	57.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901114048	12/02/2016	Targeted Youth Support	Stationery	2.76	TARGETED YOUTH SUPPORT
Revenue	Place	1901108663	03/02/2016	Youth Council	Public Transport Fares	31.90	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901114048	12/02/2016	Youth Crime Prevention	Catering Purchases	8.76	TARGETED YOUTH SUPPORT

Revenue	Childrens Services	1901114048	12/02/2016	Childrens Rights & Participation	General Materials	45.00	TARGETED YOUTH SUPPORT
Capital	Adult Services	1901114255	17/02/2016	Housing Renwal Assistance	Capital Grants	780.00	TARI WILLIS ASSOCIATES
Revenue	Adult Services	1700051901	17/02/2016	Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,148.25	THE BRIARS RESIDENTIAL HOME
Revenue	Place	1901108709	03/02/2016	Coroner	Payment to Private Contractors	9.25	THE ESPLANADE SURGERY
Revenue	Childrens Services	1901109084	05/02/2016	Youth & Community Service	Payment to Private Contractors	14,971.00	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	1700051879	24/02/2016	Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,755.80	THE LIMES TRUST
Revenue	Adult Services	1700051944	26/02/2016	Elderly Mentally III Residential Care	Provider Refund Overpayments	-114.30	THE MOORINGS
Revenue	Adult Services	1700051911	19/02/2016	Elderly Mentally III Residential Care	Provider Refund Overpayments	-651.20	THE MOORINGS
Revenue	Adult Services	1700051856	17/02/2016	Elderly Mentally III Nursing Island	Provider Refund Overpayments	-3,772.52	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051903	17/02/2016	Funded Nursing Care Island	Provider Refund Overpayments	-560.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051875	17/02/2016	Funded Nursing Care Island	Provider Refund Overpayments	-544.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051873	17/02/2016	Funded Nursing Care Island	Provider Refund Overpayments	-640.00	THE ORCHARD HOUSE CARE HOME
Revenue	Place	1901108626	01/02/2016	Public Conveniences - General	Electricity	91.07	THE RIVERSIDE CENTRE LTD
Revenue	Place	1700051847	01/02/2016	Public Conveniences - General	Electricity	-91.07	THE RIVERSIDE CENTRE LTD
Revenue	Place	1700051843	01/02/2016	Parks Mtce Miscellaneous	Electricity	-28.63	THE RIVERSIDE CENTRE LTD
Revenue	Place	1700051845	01/02/2016	Parks Mtce Miscellaneous	Electricity	28.63	THE RIVERSIDE CENTRE LTD
Revenue	Place	1700051844	01/02/2016	St Thomas Church, Ryde	Electricity	-35.84	THE RIVERSIDE CENTRE LTD
Revenue	Place	1901108567	01/02/2016	St Thomas Church, Ryde	Electricity	35.84	THE RIVERSIDE CENTRE LTD
Revenue	Adult Services	1700051846	01/02/2016	Highmead	Electricity	-893.85	THE RIVERSIDE CENTRE LTD
Revenue	Adult Services	1901108625	01/02/2016	Highmead	Electricity	893.85	THE RIVERSIDE CENTRE LTD
Revenue	Place	1901114733	24/02/2016	Medina Theatre	Order Settlement to Bal Sht GL	14,793.00	THE WIGHT STROLLERS
Revenue	Place	1901114771	24/02/2016	Public Libraries Central	Purchase of Books	367.04	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Public Health	1901113840	12/02/2016	STI Tests & Treatment	Payments to other NHS Trusts	137.93	UNIVERSITY HOSPITALS BRISTOL NHS
Revenue	Childrens Services	1901109082	05/02/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	227.25	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051857	24/02/2016	Funded Nursing Care Island	Provider Refund Overpayments	-352.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700051857	24/02/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,929.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700051882	24/02/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-1,678.59	VENETIAN HEALTHCARE LTD
Revenue	Resources	1901114344	17/02/2016	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1901108574	03/02/2016	Telephones	Fixed Telephones	84.17	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901108800	03/02/2016	Telephones	Fixed Telephones	140.13	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901108804	03/02/2016	Telephones	Fixed Telephones	75.44	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901109098	10/02/2016	Telephones	Fixed Telephones	142.41	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901108579	03/02/2016	Telephones	Fixed Telephones	134.61	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901108799	03/02/2016	Telephones	Fixed Telephones	71.80	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901114331	17/02/2016	Telephones	Fixed Telephones	23,533.45	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901114334	17/02/2016	Telephones	Fixed Telephones	175.39	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901108801	03/02/2016	Telephones	Fixed Telephones	184.66	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901108802	03/02/2016	Telephones	Fixed Telephones	168.97	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901108803	03/02/2016	Telephones	Fixed Telephones	102.11	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901108577	03/02/2016	Telephones	Fixed Telephones	94.82	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901114335	17/02/2016	Telephones	Fixed Telephones	1,353.63	VIRGIN MEDIA PAYMENTS LTD
Capital	Adult Services	1901114232	17/02/2016	Disabled Facilities Grants	Capital Grants	4,781.00	W H BRADING & SON LTD
Capital	Adult Services	1901120301	26/02/2016	Disabled Facilities Grants	Capital Grants	4,179.00	W H BRADING & SON LTD
Revenue	Adult Services	1901114744	24/02/2016	Mental Health Day Services	Grounds Maintenance	35.17	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1901114744	24/02/2016	Mental Health Day Services	General Materials	12.23	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1901114744	24/02/2016	Mental Health Day Services	Operational Equipment	33.32	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1901114744	24/02/2016	Mental Health Day Services	Stationery	7.86	WEST WIGHT DAY SERVICES
Revenue	Place	1901108623	03/02/2016	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,555.64	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901114306	17/02/2016	Youth- West Wight	Electricity	75.22	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901114306	17/02/2016	Youth- West Wight	Gas	96.99	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901114306	17/02/2016	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Public Health	1901113839	12/02/2016	STI Tests & Treatment	Payments to other NHS Trusts	103.00	WESTERN SUSSEX HOSPITALS NHS
Revenue	Adult Services	1901114244	17/02/2016	Westminster House	Operational Equipment	22.49	WESTMINSTER HOUSE
Revenue	Adult Services	1901114244	17/02/2016	Westminster House	Operational Equipment	0.58	WESTMINSTER HOUSE
Revenue	Adult Services	1901114244	17/02/2016	Westminster House	Employee Subsistence Expenses	52.53	WESTMINSTER HOUSE
Revenue	Adult Services	1901114244	17/02/2016	Westminster House	Employee Subsistence Expenses	11.35	WESTMINSTER HOUSE
Revenue	Adult Services	1901114244	17/02/2016	Westminster House	Catering Purchases	141.19	WESTMINSTER HOUSE
Revenue	Adult Services	1901114244	17/02/2016	Westminster House	Catering Purchases	1.95	WESTMINSTER HOUSE
Revenue	Place	1901120239	26/02/2016	Play Development	Grants to External Bodies	240.00	WESTRIDGE GOLF CENTRE
Revenue	Adult Services	1700051874	24/02/2016	Funded Nursing Care Island	Provider Refund Overpayments	-656.00	WOODSIDE HALL NURSING HOME
Revenue	Resources	1901108711	03/02/2016	Insurance claims suspense	Insurance claims suspense	870.00	WROXALL PRIMARY SCHOOL
Revenue	Place	1901114272	24/02/2016	Medina Theatre	Order Settlement to Bal Sht GL	2,230.00	YELLOWSTONE EVENTS LTD
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Reginald Barry Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Robert Richards Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ian Ward Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc

Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Public Transport Fares	49.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Public Transport Fares	41.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Public Transport Fares	24.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Island Learning Centre	Public Transport Fares	81.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Public Transport Fares	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Public Transport Fares	59.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Public Transport Fares	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Public Transport Fares	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Public Transport Fares	17.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Reviewing Officer	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Service Management (Children & Families)	Public Transport Fares	29.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Public Transport Fares	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Public Transport Fares	308.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Public Transport Fares	5.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Public Transport Fares	132.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Public Transport Fares	159.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Island Learning Centre	Public Transport Fares	12.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Island Learning Centre	Public Transport Fares	28.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	29/02/2016	Local Area Coordinators - Gen Prevention	Public Transport Fares	37.90	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	29/02/2016	Public Health Core Non Mandatory	Public Transport Fares	13.60	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	29/02/2016	Public Health Core Non Mandatory	Public Transport Fares	25.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Historic Environment Record	Public Transport Fares	84.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	22.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Highways PFI Project	Public Transport Fares	83.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Public Transport Fares	48.44	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Archaeology	Public Transport Fares	91.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Archaeological Reburial	Public Transport Fares	14.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Museums & Collections Management	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Museums & Collections Management	Public Transport Fares	46.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	40.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	35.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Public Transport Fares	53.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Public Transport Fares	44.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	30.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	68.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Regulatory Management & Admin Support	Public Transport Fares	21.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Economic Development	Public Transport Fares	7.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Estuaries Officer	Public Transport Fares	89.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	A.O.N.B.	Public Transport Fares	97.86	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Highways PFI Project	Public Transport Fares	85.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Public Transport Fares	10.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Public Transport Fares	59.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Public Transport Fares	62.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	18.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Public Transport Fares	12.60	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Public Transport Fares	36.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Public Transport Fares	16.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Benefits Manager	Public Transport Fares	25.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Public Transport Fares	106.38	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Audit	Public Transport Fares	22.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Public Transport Fares	93.92	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Public Transport Fares	12.80	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Public Transport Fares	29.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Human Resources	Public Transport Fares	178.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Human Resources	Public Transport Fares	25.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Human Resources	Public Transport Fares	90.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Public Transport Fares	3.50	Mr David Stewart Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Public Transport Fares	43.80	Mrs Julia Baker-Smith Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Public Transport Fares	111.80	Mr Stephen Stubbings Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Public Transport Fares	10.00	Mrs Shirley Smart Cc
Revenue	Resources	Payroll	29/02/2016	Insurance	Public Transport Fares	13.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Pensions Manager	Public Transport Fares	53.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-15.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	225.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	162.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-25.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-2.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage VAT Element	-11.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Local Authority Care Counselling Contract	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Local Authority Care Counselling Contract	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	324.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT Element	-0.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Hearing Impaired Service	Staff Vehicle Mileage	183.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-4.14	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	152.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	117.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-14.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Compliance & Infrastructure	Staff Vehicle Mileage	260.94	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-16.88	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	29/02/2016	Emergency Management	Staff Vehicle Mileage	15.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-9.81	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT Element	-6.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Early Years Team	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Early Years Team	Staff Vehicle Mileage	12.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Early Years Team	Staff Vehicle Mileage VAT Element	-4.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Dyslexia Support	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Dyslexia Support	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Dyslexia Support	Staff Vehicle Mileage VAT Element	-4.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care - Quality Assurance	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Payments Team Manager	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Payments Team Manager	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coastal Management	Staff Vehicle Mileage	97.44	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coastal Management	Staff Vehicle Mileage VAT Element	-5.12	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	192.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT Element	-10.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	220.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT Element	-12.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Gouldings Resource Centre	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Westminster House	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Westminster House	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Commissioning Manager for 14-19	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT Element	-1.94	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	209.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT Element	-11.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Council Tax	Staff Vehicle Mileage	294.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Council Tax	Staff Vehicle Mileage VAT Element	-16.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-8.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	209.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT Element	-11.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Newport Harbour Account	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage VAT Element	-0.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Fire Fighters Salaries	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-1.27	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	294.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT Element	-16.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Governors Support	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Governors Support	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Manager Specialist SEN Services	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Manager Specialist SEN Services	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Westminster House	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Westminster House	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Contaminated Land	Staff Vehicle Mileage VAT Element	-1.51	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-2.27	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage VAT Element	-3.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-22.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage VAT Element	-12.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-10.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.26	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Operations Manager	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Operations Manager	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Operations Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Operations Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Operations Manager	Staff Vehicle Mileage VAT Element	-2.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage VAT Element	-5.82	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT Element	-5.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Waste Contract Management	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Waste Contract Management	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Waste Contract Management	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	190.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-10.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Benefits Manager	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Benefits Manager	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-5.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Learning & Development Support	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Learning & Development Support	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Learning & Development Support	Staff Vehicle Mileage VAT Element	-3.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Island Learning Centre	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Island Learning Centre	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Island Learning Centre	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-2.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Contact Team	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-2.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT Element	-4.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT Element	-2.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-5.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-8.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-2.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	297.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	253.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	195.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-41.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-15.41	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-2.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage VAT Element	-0.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.71	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.84	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-6.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Options,Prevention & Register Team	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-2.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-2.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.92	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-5.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-1.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	186.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-10.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-7.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Early Years Team	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Early Years Team	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-1.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-5.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-6.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage	215.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-14.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage	189.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-10.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.86	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coastal Management	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coastal Management	Staff Vehicle Mileage VAT Element	-7.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.22	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage VAT Element	-5.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-11.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Visually Impaired Service	Staff Vehicle Mileage	165.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Out of School	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Out of School	Staff Vehicle Mileage	155.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Out of School	Staff Vehicle Mileage VAT Element	-17.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-18.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	196.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT Element	-10.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-1.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-2.21	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage	107.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-5.99	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Shared Services Manager	Staff Vehicle Mileage	154.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Shared Services Manager	Staff Vehicle Mileage VAT Element	-8.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Social Work Coordinators	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Social Work Coordinators	Staff Vehicle Mileage VAT Element	-4.89	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-7.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Short Breaks	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Short Breaks	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage VAT Element	-6.12	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.53	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Adult contracts	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Adult contracts	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	L&D Officers	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	L&D Officers	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-3.99	REDACTED PERSONAL DATA

Revenue	Place	Payroll	29/02/2016	Economic Development	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Economic Development	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Economic Development	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Economic Development	Staff Vehicle Mileage VAT Element	-8.57	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parks & Beaches Admin	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Sports Development - Admin	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Play Development	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Recreation & Public Spaces Manager	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-8.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Leisure Management & Admin	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education & Participation	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education & Participation	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	The Heights	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	The Heights	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Medina Leisure Centre	Staff Vehicle Mileage	162.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-9.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.36	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Leisure Management & Admin	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Estuaries Officer	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Estuaries Officer	Staff Vehicle Mileage VAT Element	-2.83	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Renewal & Enforcement	Staff Vehicle Mileage	131.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-8.76	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Contract Law	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Contract Law	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Contract Law	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Contract Law	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Contract Law	Staff Vehicle Mileage VAT Element	-5.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage VAT Element	-3.12	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	The Heights	Staff Vehicle Mileage	165.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	The Heights	Staff Vehicle Mileage VAT Element	-9.18	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	A.O.N.B.	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	A.O.N.B.	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Leisure Management & Admin	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Leisure Management & Admin	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-2.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Learning & Development Support	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Learning & Development Support	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-9.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Rights of Way Operations	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-10.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage	312.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage	13.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-15.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	300.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	150.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage VAT Element	-30.06	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Highways PFI Project	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Highways PFI Project	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	S75 Integrated Community Equipment Store	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Emergency Duty Service	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-2.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Human Resources Support Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Human Resources Support Team	Staff Vehicle Mileage	1.22	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	29/02/2016	Human Resources Support Team	Staff Vehicle Mileage VAT Element	-0.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	130.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-7.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-7.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-11.31	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Staff Vehicle Mileage VAT Element	-0.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage	119.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-17.56	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-9.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage VAT Element	-2.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-11.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-9.21	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-0.57	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	17.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	17.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	6.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	4.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	4.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-2.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-1.64	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT Element	-4.32	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Staff Vehicle Mileage	123.20	Mrs Julia Baker-Smith Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Staff Vehicle Mileage	100.80	Mrs Julia Baker-Smith Cc
Revenue	Resources	Payroll	29/02/2016	Democratic Representation & Management	Staff Vehicle Mileage	9.00	Mrs Shirley Smart Cc
Revenue	Adult Services	Payroll	29/02/2016	Saxonbury	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Saxonbury	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Visually Impaired Service	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Legal Services Section	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	29/02/2016	Legal Services Section	Staff Vehicle Mileage VAT Element	-0.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	212.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-11.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Staff Vehicle Mileage	250.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Staff Vehicle Mileage VAT Element	-16.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Reviewing Officer	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Reviewing Officer	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Reviewing Officer	Staff Vehicle Mileage VAT Element	-11.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	277.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-15.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care Development Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care Development Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care Development Team	Staff Vehicle Mileage VAT Element	-0.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Hospital Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Hospital Team	Staff Vehicle Mileage VAT Element	-5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage	368.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage VAT Element	-27.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Safeguarding Support	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Safeguarding Support	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	5.69	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Hospital Team	Staff Vehicle Mileage	283.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Hospital Team	Staff Vehicle Mileage	92.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Hospital Team	Staff Vehicle Mileage VAT Element	-15.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	323.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	185.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-34.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Deputyship Office	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Deputyship Office	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage	164.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-9.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-15.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	149.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-15.01	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Benefit Reviews & Overpayments	Staff Vehicle Mileage	288.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT Element	-12.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Crime Prevention	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Crime Prevention	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-4.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Play Development	Staff Vehicle Mileage	168.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Play Development	Staff Vehicle Mileage VAT Element	-9.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	DoLS/MCA	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	DoLS/MCA	Staff Vehicle Mileage	0.97	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	DoLS/MCA	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Crime Prevention	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Intensive Support Service	Staff Vehicle Mileage	187.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Intensive Support Service	Staff Vehicle Mileage VAT Element	-10.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA

Revenue	Public Health	Payroll	29/02/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage VAT Element	-7.21	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-1.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	147.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT Element	-8.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Family Intervention Team	Staff Vehicle Mileage	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Family Intervention Team	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	162.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage VAT Element	-26.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Out of School	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Pupil Premium Managed Centrally	Staff Vehicle Mileage VAT Element	-5.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-4.29	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Travel Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Travel Expenses	8.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Emergency Duty Service	Travel Expenses	1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Travel Expenses	11.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Travel Expenses	11.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Travel Expenses	7.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Saxonbury	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care Development Team	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care Development Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	DoLS/MCA	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Direct Payment Finance Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Early Years Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Contact Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Contact Team	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Travel Expenses	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Travel Expenses	4.16	REDACTED PERSONAL DATA

Revenue	Place	Payroll	29/02/2016	Licensing Services	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Travel Expenses	44.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Travel Expenses	59.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Travel Expenses	8.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Travel Expenses	13.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coastal Management	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Travel Expenses	16.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Environmental Regulation & Protection	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Environmental Regulation & Protection	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Travel Expenses	7.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Travel Expenses	18.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Travel Expenses	19.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Car Park cash collection	Travel Expenses	18.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Leisure Management & Admin	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Travel Expenses	17.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Travel Expenses	20.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Travel Expenses	39.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Benefits Manager	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	National Non Domestic Rates	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Human Resources	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Committee and Scrutiny Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Human Resources	Travel Expenses	12.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Insurance	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Stationery	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Stationery	5.99	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Medina Leisure Centre	Stationery	19.29	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	A.O.N.B.	Stationery	6.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Sundry Office Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Sundry Office Expenses	2.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	SEND Independent Advice & Support	Sundry Office Expenses	15.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Sundry Office Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Sundry Office Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Sundry Office Expenses	10.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Sundry Office Expenses	11.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Sundry Office Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Sundry Office Expenses	5.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Sundry Office Expenses	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Sundry Office Expenses	19.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Sundry Office Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Sundry Office Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	L&D Officers	Sundry Office Expenses	22.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Island Learning Centre	Sundry Office Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Sundry Office Expenses	4.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Sundry Office Expenses	11.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children in Care Team	Sundry Office Expenses	2.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Learning & Development Support	Sundry Office Expenses	10.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Sundry Office Expenses	7.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Sundry Office Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Sundry Office Expenses	2.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Sundry Office Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Sundry Office Expenses	10.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Sundry Office Expenses	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Sundry Office Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Sundry Office Expenses	353.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coastal Management	Sundry Office Expenses	18.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Public Libraries Central	Sundry Office Expenses	85.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Renewal & Enforcement	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA

Revenue	Place	Payroll	29/02/2016	Newport Harbour Account	Sundry Office Expenses	39.46	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Medina Leisure Centre	Sundry Office Expenses	98.52	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Car Park cash collection	Sundry Office Expenses	74.62	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Fixed Telephones	1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Mobile Telecoms	1.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	21.01.2016	Adult Social Care - Workforce Development	General Materials	151.95	4IMPRINT
Revenue	Childrens Services	GPC	28.01.2016	Learning & Development Running Costs	Catering Purchases	18.40	TESCO STORES 5567
Revenue	Childrens Services	GPC	28.01.2016	Adult Skills	General Materials	8.87	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	28.01.2016	Adult Skills	General Materials	25.09	THE DYSLEXIA SHOP LTD
Revenue	Childrens Services	GPC	29.01.2016	Training - Childrens	Travel Expenses	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.01.2016	Training - Childrens	Travel Expenses	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.02.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	01.02.2016	L&D Officers	Travel Expenses	51.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	01.02.2016	Training - Childrens	Travel Expenses	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.02.2016	Training - Childrens	Travel Expenses	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.02.2016	Learning & Development Running Costs	Catering Purchases	4.40	TESCO STORES 5567
Revenue	Childrens Services	GPC	03.02.2016	Adult Skills	General Materials	88.55	STAPLES UK
Revenue	Childrens Services	GPC	04.02.2016	Learning & Development Running Costs	Catering Purchases	22.60	TESCO STORES 5567
Revenue	Childrens Services	GPC	04.02.2016	Learning & Development Running Costs	Consumable Cleaning Materials	12.92	TESCO STORES 5567
Revenue	Childrens Services	GPC	05.02.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	05.02.2016	L&D Officers	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	08.02.2016	Learning & Development Running Costs	General Materials	1.50	TESCO STORES 5567
Revenue	Childrens Services	GPC	08.02.2016	Learning & Development Running Costs	Catering Purchases	10.60	TESCO STORES 5567
Revenue	Childrens Services	GPC	08.02.2016	Governors Support	Catering Purchases	3.67	TESCO STORES 5567
Revenue	Childrens Services	GPC	09.02.2016	Governors Support	Catering Purchases	3.78	TESCO STORES 5567
Revenue	Childrens Services	GPC	09.02.2016	Learning & Development Running Costs	Postage	9.45	THE POST OFFICE
Revenue	Childrens Services	GPC	10.02.2016	Learning & Development Running Costs	Catering Purchases	27.20	TESCO STORES 5567
Revenue	Childrens Services	GPC	10.02.2016	EY Pupil Prem/Integrated Review	General Educational Materials	12.00	WP-THE BRITISH ASSOCIATION
Revenue	Childrens Services	GPC	10.02.2016	EY Pupil Prem/Integrated Review	General Educational Materials	14.00	WP-THE BRITISH ASSOCIATION
Revenue	Childrens Services	GPC	10.02.2016	Family Learning	General Materials	16.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.02.2016	Learning & Development Running Costs	Catering Purchases	19.40	TESCO STORES 5567
Revenue	Childrens Services	GPC	11.02.2016	Learning & Development Running Costs	Consumable Cleaning Materials	1.25	TESCO STORES 5567
Revenue	Resources	GPC	11.02.2016	Organisational Development – Leadership	General Materials	82.00	THATS SERVICE PARTY SHOP
Revenue	Childrens Services	GPC	11.02.2016	Personal & Community Development Learning	General Materials	51.62	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.02.2016	Personal & Community Development Learning	General Materials	2.07	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.02.2016	Family Learning	General Materials	8.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.02.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	12.02.2016	Personal & Community Development Learning	General Materials	13.27	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.02.2016	Personal & Community Development Learning	General Materials	15.94	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.02.2016	Adult Social Care - Workforce Development	Travel Expenses	15.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.02.2016	Adult Social Care - Workforce Development	Travel Expenses	15.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.02.2016	Adult Social Care - Workforce Development	Travel Expenses	15.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.02.2016	Adult Social Care - Workforce Development	Travel Expenses	15.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.02.2016	Adult Social Care - Workforce Development	Travel Expenses	15.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.02.2016	Adult Social Care - Workforce Development	Travel Expenses	192.06	PREMIER INN
Revenue	Childrens Services	GPC	15.02.2016	Adult Social Care - Workforce Development	Travel Expenses	69.99	PREMIER INN
Revenue	Childrens Services	GPC	15.02.2016	Adult Social Care - Workforce Development	Travel Expenses	68.74	PREMIER INN
Revenue	Childrens Services	GPC	15.02.2016	Adult Social Care - Workforce Development	Travel Expenses	111.65	PREMIER INN
Revenue	Childrens Services	GPC	15.02.2016	Adult Social Care - Workforce Development	Travel Expenses	192.00	STAGECOACH SOUTH
Revenue	Resources	GPC	15.02.2016	Organisational Development – Leadership	General Materials	60.45	NATIONAL PEN PROMOTIONAL PRODUCTS LTD
Revenue	Childrens Services	GPC	15.02.2016	Learning & Development Running Costs	Catering Purchases	38.29	W HURST & SON
Revenue	Childrens Services	GPC	16.02.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.02.2016	Learning & Development Running Costs	Catering Purchases	8.75	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.02.2016	Learning & Development Running Costs	Catering Purchases	1.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.02.2016	Adult Social Care - Workforce Development	Catering Purchases	8.75	TESCO STORES 5567
Revenue	Childrens Services	GPC	17.02.2016	L&D Officers	Travel Expenses	6.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	17.02.2016	Training - Childrens	Travel Expenses	13.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	17.02.2016	Learning & Development Running Costs	Catering Purchases	7.16	TESCO STORES 5567
Revenue	Childrens Services	GPC	17.02.2016	Learning & Development Running Costs	Catering Purchases	4.45	TESCO STORES 5567
Revenue	Childrens Services	GPC	17.02.2016	L&D Officers	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	17.02.2016	Training - Childrens	Travel Expenses	32.00	RED FUNNEL BOOKIT

Revenue	Childrens Services	GPC	19.02.2016	Personal & Community Development Learning	General Materials	152.39	GLASSWORKS SERVICES LTD
Revenue	Childrens Services	GPC	22.02.2016	Learning & Development Running Costs	Catering Purchases	31.50	TESCO STORES 5567
Revenue	Childrens Services	GPC	22.02.2016	Learning & Development Running Costs	Consumable Cleaning Materials	3.41	TESCO STORES 5567
Revenue	Childrens Services	GPC	22.02.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	22.02.2016	L&D Officers	Travel Expenses	15.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.02.2016	L&D Officers	Travel Expenses	39.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	22.02.2016	L&D Officers	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.02.2016	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	24.02.2016	Learning & Development Running Costs	Stationery	2.50	THE WORKS
Revenue	Childrens Services	GPC	24.02.2016	L&D Officers	Travel Expenses	71.25	HOTEL MAKEDONIA
Revenue	Childrens Services	GPC	24.02.2016	Learning & Development Running Costs	Catering Purchases	82.50	TESCO DIRECT
Revenue	Childrens Services	GPC	24.02.2016	Learning & Development Running Costs	Catering Purchases	27.04	W M MORRISONS
Revenue	Childrens Services	GPC	24.02.2016	Learning & Development Running Costs	Consumable Cleaning Materials	12.87	W M MORRISONS
Revenue	Childrens Services	GPC	25.02.2016	Learning & Development Running Costs	Catering Purchases	6.40	TESCO STORES 5567
Revenue	Childrens Services	GPC	25.02.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Adult Services	GPC	10.02.2016	Westminster House	Operational Equipment	21.67	SAINSBURYS 2105
Revenue	Adult Services	GPC	10.02.2016	Westminster House	Operational Equipment	225.00	SAINSBURYS 2105
Revenue	Place	GPC	29.01.2016	Events Team	Fixtures and Fittings	2.49	AMAZON MARKTEPLACE
Revenue	Place	GPC	03.02.2016	IOW Festival of Walking	Advertising & Publicity	40.09	FACEBOOK QXVZ39NTV2
Revenue	Place	GPC	03.02.2016	IW Festival of Cycling	Marketing Costs	198.50	AMAZON MARKTEPLACE
Revenue	Place	GPC	10.02.2016	Events Team	Public Transport Fares	73.20	STAGECOACH SW TRAINS O
Revenue	Place	GPC	10.02.2016	Events Team	Public Transport Fares	73.20	STAGECOACH SW TRAINS O
Revenue	Place	GPC	10.02.2016	Events Team	Employee Subsistence Expenses	345.00	NOVOTEL LONDON EXCEL
Revenue	Place	GPC	10.02.2016	Events Team	Employee Subsistence Expenses	19.75	CHINA PALACE EXCEL
Revenue	Place	GPC	11.02.2016	IOW Festival of Walking	Advertising & Publicity	200.06	FACEBOOK JZQ849NTV2
Revenue	Place	GPC	11.02.2016	Events Team	Employee Subsistence Expenses	21.21	NOVOTEL LONDON EXCEL
Revenue	Place	GPC	12.02.2016	Events Team	Employee Subsistence Expenses	36.57	BOLLYWOOD BRASSERIE DOCKLANDS
Revenue	Place	GPC	13.02.2016	Events Team	Employee Subsistence Expenses	22.92	ZERO SETTE RESTAURANT
Revenue	Place	GPC	25.02.2016	IW Festival of Cycling	Marketing Costs	199.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	28.01.2016	Reviewing Officer	Public Transport Fares	48.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.02.2016	Reviewing Officer	Public Transport Fares	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.02.2016	Reviewing Officer	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	18.02.2016	Reviewing Officer	Public Transport Fares	7.00	WIGHTLINK FERRIES
Revenue	Adult Services	GPC	02.02.2016	Gouldings Resource Centre	Publications	54.46	AUK AGORA BUSINESS PUBLICATIONS
Revenue	Adult Services	GPC	11.02.2016	Gouldings Resource Centre	Catering Purchases	11.78	AMAZON MARKTEPLACE
Revenue	Adult Services	GPC	22.02.2016	Gouldings Resource Centre	Fixtures and Fittings	8.58	AMAZON MARKTEPLACE
Capital	Corporate Items	GPC	23.02.2016	Balance Sheet	Order Settlement to Bal Sht GL	2,324.82	CURRYS
Revenue	Childrens Services	GPC	02.02.2016	Youth & Community Service	Support Children	49.96	WWW.DOMINOS.CO.UK
Revenue	Childrens Services	GPC	02.02.2016	Youth & Community Service	Support Children	17.95	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	02.02.2016	Youth & Community Service	Support Children	13.47	CO-OP GROUP 070624
Revenue	Resources	GPC	05.02.2016	Council Tax	Legal Fees - Other Parties	2,616.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	GPC	05.02.2016	National Non Domestic Rates	Legal Fees - Other Parties	135.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Managing Director	GPC	02.02.2016	Deputy Director - Economy, Tourism & Leisure	Travel Expenses	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	04.02.2016	Pension Administration	Public Transport Fares	125.36	TRAINLINE
Revenue	Managing Director	GPC	11.02.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	21.00	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Resources	GPC	11.02.2016	Cllr BACON J	Public Transport Fares	21.00	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Resources	GPC	19.02.2016	Cllr WHITBY-SMITH R	Members Off Island Travel	43.25	TRAINLINE
Revenue	Resources	GPC	22.02.2016	Cllr JONES-EVANS J	Members Off Island Travel	116.99	TRAINLINE
Revenue	Resources	GPC	23.02.2016	Accountancy Team	Public Transport Fares	119.90	SOUTH WEST TRAINS
Revenue	Resources	GPC	24.02.2016	Cllr HILL J	Public Transport Fares	22.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	24.02.2016	Planning Management	Public Transport Fares	22.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	25.02.2016	Democratic Representation & Management	Public Transport Fares	477.00	EUROSTAR INTERNET
Revenue	Managing Director	GPC	10.02.2016	Emergency Management	Training	18.78	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	16.02.2016	Emergency Management	Training	12.80	WIGHTLINK
Revenue	Place	GPC	16.02.2016	Ryde Harbour	Consumable Cleaning Materials	14.73	LAKE CLEANING & CATERING
Revenue	Place	GPC	22.02.2016	Ryde Harbour	Postage	25.92	TESCO STORES 5567
Revenue	Place	GPC	28.01.2016	Diversity & Workforce	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Place	GPC	29.01.2016	Diversity & Workforce	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	02.02.2016	Diversity & Workforce	Medical Fees and Staff Welfare	175.00	D A RUTHERFORD
Revenue	Place	GPC	10.02.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Place	GPC	10.02.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Place	GPC	10.02.2016	Diversity & Workforce	Training	55.41	PREMIER INN
Revenue	Place	GPC	10.02.2016	Diversity & Workforce	Training	164.14	PREMIER INN
Revenue	Place	GPC	10.02.2016	Diversity & Workforce	Training	235.37	PREMIER INN
Revenue	Place	GPC	10.02.2016	Diversity & Workforce	Training	215.79	PREMIER INN
Revenue	Place	GPC	18.02.2016	Diversity & Workforce	Public Transport Fares	96.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	23.02.2016	Diversity & Workforce	Training	37.00	DSA THEORY TEST
Revenue	Place	GPC	23.02.2016	Diversity & Workforce	Training	37.00	DSA THEORY TEST
Revenue	Place	GPC	08.02.2016	Museums & Collections Management	Training	60.00	LASTMINUTE.COM
Revenue	Place	GPC	08.02.2016	Museums & Collections Management	Training	47.23	TRAINLINE
Revenue	Place	GPC	09.02.2016	Museums & Collections Management	Marketing Costs	7.58	POUNDLAND LTD 1241
Revenue	Place	GPC	11.02.2016	Museums & Collections Management	Marketing Costs	10.42	FORGET ME NOT
Revenue	Place	GPC	16.02.2016	Museums & Collections Management	Marketing Costs	6.67	THE WORKS
Revenue	Place	GPC	19.02.2016	Museums & Collections Management	Marketing Costs	13.63	W HURST & SON
Revenue	Place	GPC	11.02.2016	Ferry Operation	Operational Equipment	696.60	DIRECTPLASTICS.CO.UK
Revenue	Place	GPC	17.02.2016	Commercial Sales Team	Advertising & Publicity	44.19	B & Q
Revenue	Place	GPC	17.02.2016	Commercial Sales Team	Stationery	51.29	STAPLES UK

Revenue	Place	GPC	19.02.2016	Ferry Operation	Operational Equipment	57.00	CAMBRIDGE SENSOTEC
Revenue	Place	GPC	19.02.2016	Commercial Sales Team	Printing Costs	11.80	WWW.1LEISURE.CO.UK
Revenue	Place	GPC	19.02.2016	Commercial Sales Team	Advertising & Publicity	30.23	AMAZON MARKTEPLACE
Revenue	Place	GPC	24.02.2016	Medina Leisure Centre	Operational Equipment	87.50	AMAZON MARKTEPLACE
Revenue	Place	GPC	16.02.2016	Trading Standards	Travel Expenses	161.25	PREMIER INN
Revenue	Place	GPC	17.02.2016	Environmental Health - Business Regulation Protection	Travel Expenses	51.25	IBIS LONDON BOREHAMWOOD
Revenue	Place	GPC	23.02.2016	Trading Standards	Postage	17.72	WWW.DHL.INTERNATIONAL
Revenue	Childrens Services	GPC	10.02.2016	Branstone Farm Studies Centre	General Materials	10.31	LAKE CLEANING & CATERING
Revenue	Childrens Services	GPC	16.02.2016	Branstone Farm Studies Centre	General Materials	63.60	MOLE COUNTRY STORES
Revenue	Childrens Services	GPC	28.01.2016	Referral & Assessment	Travel Expenses	28.00	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	28.01.2016	S17 Referral & Assessment	Client Expenses	33.33	THE DORSET HOTEL
Revenue	Childrens Services	GPC	01.02.2016	S17 Referral & Assessment	Client Expenses	47.45	ARGOS LTD
Revenue	Childrens Services	GPC	11.02.2016	Referral & Assessment	Travel Expenses	28.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	17.02.2016	S17 Referral & Assessment	Client Expenses	66.67	THE DORSET HOTEL
Revenue	Childrens Services	GPC	18.02.2016	S17 Referral & Assessment	Client Expenses	54.15	WWW.STAPLES.CO.UK
Revenue	Childrens Services	GPC	22.02.2016	S17 Referral & Assessment	Client Expenses	10.00	SPAR
Revenue	Childrens Services	GPC	24.02.2016	Referral & Assessment	Travel Expenses	37.56	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	24.02.2016	Referral & Assessment	Travel Expenses	8.50	SELF SERVE TICKET
Revenue	Childrens Services	GPC	25.02.2016	Referral & Assessment	Travel Expenses	22.10	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	25.02.2016	Referral & Assessment	Travel Expenses	18.78	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	25.02.2016	Referral & Assessment	Travel Expenses	8.50	SELF SERVE TICKET
Revenue	Adult Services	GPC	02.02.2016	Self Directed Support Team	Public Transport Fares	-18.00	TRAINLINE
Revenue	Adult Services	GPC	02.02.2016	Self Directed Support Team	Public Transport Fares	-18.00	TRAINLINE
Revenue	Adult Services	GPC	09.02.2016	DoLS/MCA	Purchase of Books	83.95	PAYPAL BOOKSWISE
Revenue	Adult Services	GPC	12.02.2016	Adult Social Care Business Information	Public Transport Fares	174.93	TRAINLINE
Revenue	Adult Services	GPC	15.02.2016	DoLS/MCA	Employee Subsistence Expenses	47.50	TRAVELODGE
Revenue	Adult Services	GPC	15.02.2016	DoLS/MCA	Public Transport Fares	66.76	TRAINLINE
Revenue	Adult Services	GPC	17.02.2016	DoLS/MCA	Employee Subsistence Expenses	-45.83	TRAVELODGE
Revenue	Adult Services	GPC	17.02.2016	DoLS/MCA	Employee Subsistence Expenses	47.50	TRAVELODGE
Revenue	Adult Services	GPC	18.02.2016	OA Other Care	Client Expenses	159.83	TRAVELODGE
Revenue	Adult Services	GPC	18.02.2016	Emergency Duty Service	Employee Subsistence Expenses	126.62	TRAVELODGE
Revenue	Adult Services	GPC	19.02.2016	DoLS/MCA	Public Transport Fares	59.67	TRAINLINE
Revenue	Adult Services	GPC	25.02.2016	Adult Social Care Business Support	Public Transport Fares	47.13	TRAINLINE
Revenue	Adult Services	GPC	25.02.2016	Direct Payment Finance Team	Public Transport Fares	47.12	TRAINLINE
Revenue	Place	GPC	15.02.2016	The Heights	Training	41.85	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	21.02.2016	The Heights	Licences	21.68	ZUMBA FITNESS
Revenue	Place	GPC	21.02.2016	The Heights	Licences	21.68	ZUMBA FITNESS
Revenue	Childrens Services	GPC	28.01.2016	Children in Care Team	Travel Expenses	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.01.2016	Children in Care Team	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.02.2016	Support for Looked After Children	Support Children	92.00	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	01.02.2016	Disabled Childrens Team	Travel Expenses	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.02.2016	Support for Looked After Children	Support Children	49.17	THE ROYAL OAK HOTEL
Revenue	Childrens Services	GPC	01.02.2016	Children in Care Team	Travel Expenses	79.30	GWR WEBSALES ECOM
Revenue	Childrens Services	GPC	03.02.2016	Children in Care Team	Travel Expenses	42.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.02.2016	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	03.02.2016	Children in Care Team	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.02.2016	Support for Looked After Children	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.02.2016	Support for Looked After Children	Transport of Clients	4.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.02.2016	Support for Looked After Children	Transport of Clients	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.02.2016	Children in Care Team	Travel Expenses	70.00	SPORTING LODGE INNS
Revenue	Childrens Services	GPC	11.02.2016	Disabled Childrens Team	Transport of Clients	42.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.02.2016	Support for Looked After Children	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.02.2016	Support for Looked After Children	Support Children	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.02.2016	Children in Care Team	Travel Expenses	37.50	TRAVELODGE
Revenue	Childrens Services	GPC	15.02.2016	Children in Care Team	Travel Expenses	51.25	PREMIER INN
Revenue	Childrens Services	GPC	15.02.2016	Children in Care Team	Travel Expenses	122.20	CROSS COUNTRY TRAINS
Revenue	Childrens Services	GPC	16.02.2016	Children in Care Team	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.02.2016	Children In Need 1	Travel Expenses	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.02.2016	Children in Care Team	Travel Expenses	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.02.2016	Support for Looked After Children	Support Children	70.00	FONE ACCESSORIZE LTD
Revenue	Childrens Services	GPC	25.02.2016	Children in Care Team	Travel Expenses	42.00	REDFUNNEL.CO.UK
Revenue	Resources	GPC	28.01.2016	Benefit Reviews & Overpayments	Public Transport Fares	167.28	TRAINLINE
Revenue	Resources	GPC	28.01.2016	Benefit Reviews & Overpayments	Public Transport Fares	29.60	HOVERTRAVEL LTD
Revenue	Resources	GPC	02.02.2016	Housing Benefit	Travel Expenses	169.00	TRAINLINE
Revenue	Resources	GPC	04.02.2016	Housing Benefit	Public Transport Fares	-159.00	SOUTH WEST TRAINS
Revenue	Resources	GPC	28.01.2016	Cllr BACON J	Public Transport Fares	191.20	SOUTH WEST TRAINS
Revenue	Resources	GPC	04.02.2016	Legal Services Section	Public Transport Fares	32.60	SOUTH WEST TRAINS
Revenue	Resources	GPC	06.02.2016	Cllr WHITBY-SMITH R	Public Transport Fares	-8.20	TRAINLINE
Revenue	Resources	GPC	06.02.2016	Cllr WHITBY-SMITH R	Public Transport Fares	-48.75	TRAINLINE
Revenue	Resources	GPC	10.02.2016	Legal Services Section	Public Transport Fares	33.80	SOUTH WEST TRAINS
Revenue	Resources	GPC	12.02.2016	Elections	Public Transport Fares	98.30	SOUTH WEST TRAINS
Revenue	Resources	GPC	16.02.2016	Legal Services Section	Public Transport Fares	-22.60	SOUTH WEST TRAINS
Revenue	Resources	GPC	23.02.2016	Elections	Public Transport Fares	98.30	SOUTH WEST TRAINS
Revenue	Resources	GPC	24.02.2016	Insurance	Public Transport Fares	92.30	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	05.02.2016	Referral & Assessment	Public Transport Fares	53.68	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.02.2016	Referral & Assessment	Travel Expenses	37.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.02.2016	Referral & Assessment	Travel Expenses	37.80	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	05.02.2016	Referral & Assessment	Travel Expenses	51.79	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.02.2016	Referral & Assessment	Travel Expenses	40.72	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.02.2016	Referral & Assessment	Travel Expenses	40.94	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.02.2016	Referral & Assessment	Travel Expenses	35.70	REDFUNNEL.CO.UK
Revenue	Place	GPC	28.01.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	29.71	AMAZON MARKTEPLACE
Revenue	Place	GPC	04.02.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	56.96	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	04.02.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	93.76	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	05.02.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	118.83	AMAZON MARKTEPLACE
Revenue	Place	GPC	07.02.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	15.66	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	07.02.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	8.36	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	08.02.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	120.00	THE GEOLOGISTS' ASSOCIATION
Revenue	Childrens Services	GPC	01.02.2016	Adoption Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.02.2016	Adoption Team	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.02.2016	Adoption Team	Public Transport Fares	53.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	25.02.2016	Adoption Team	Public Transport Fares	46.21	TRAINLINE
Revenue	Childrens Services	GPC	25.02.2016	Adoption Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	22.02.2016	Referral & Assessment	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.02.2016	Adoption Team	Public Transport Fares	80.40	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	11.02.2016	Adoption Team	Public Transport Fares	56.80	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	16.02.2016	Adoption Team	Hire of facilities	473.42	PARK RESORTS LTD
Revenue	Childrens Services	GPC	16.02.2016	Adoption Team	Hire of facilities	453.36	PARK RESORTS LTD
Revenue	Place	GPC	12.02.2016	Fire Fighters Salaries	Public Transport Fares	47.60	RED FUNNEL BOOKIT
Revenue	Place	GPC	22.02.2016	Fire Fighters Salaries	Public Transport Fares	53.50	WIGHTLINK FERRIES
Revenue	Place	GPC	24.02.2016	R&E grant (Resilience & Efficiency Grant	Operational Equipment	51.65	MAPLIN ISLE OF WIGHT PO30
Revenue	Childrens Services	GPC	04.02.2016	Service Management (Children & Families)	Public Transport Fares	0.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.02.2016	Area Director (Children & Families)	Public Transport Fares	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.02.2016	Area Director (Children & Families)	Public Transport Fares	49.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.02.2016	Service Management (Children & Families)	Public Transport Fares	113.02	TRAINLINE
Revenue	Childrens Services	GPC	28.01.2016	Commissioning (Children & Families)	Public Transport Fares	15.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	28.01.2016	Children in Care Team	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	01.02.2016	Commissioning (Children & Families)	Public Transport Fares	44.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	01.02.2016	Children in Care Team	Public Transport Fares	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.02.2016	Children in Care Team	Public Transport Fares	16.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.02.2016	Children in Care Team	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.02.2016	Children in Care Team	Transport of Clients	198.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	11.02.2016	Commissioning (Children & Families)	Public Transport Fares	41.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	11.02.2016	Children in Care Team	Public Transport Fares	-57.80	SOUTHERN RAILWAY WEB
Revenue	Childrens Services	GPC	15.02.2016	Children in Care Team	Public Transport Fares	46.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.02.2016	Children in Care Team	Public Transport Fares	45.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.02.2016	Children in Care Team	Transport of Clients	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	18.02.2016	Children in Care Team	Transport of Clients	25.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.02.2016	Children in Care Team	Travel Expenses	23.29	TRAVELDGE
Revenue	Childrens Services	GPC	18.02.2016	Children in Care Team	Public Transport Fares	208.30	CROSS COUNTRY TRAINS
Revenue	Childrens Services	GPC	19.02.2016	Children in Care Team	Transport of Clients	40.30	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	19.02.2016	Children in Care Team	Transport of Clients	5.00	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	24.02.2016	Children in Care Team	Public Transport Fares	-46.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.02.2016	Commissioning (Children & Families)	Public Transport Fares	-22.10	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	24.02.2016	Commissioning (Children & Families)	Public Transport Fares	81.70	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	26.01.2016	In-house Fostering	Operational Equipment	33.33	MOTHERCARE DIRECT-E-CO
Revenue	Childrens Services	GPC	27.01.2016	In-house Fostering	Accommodation Costs - Bed & Breakfast	278.94	PREMIER INN
Revenue	Childrens Services	GPC	28.01.2016	Adoption Team	Accommodation Costs - Bed & Breakfast	170.75	PREMIER INN
Revenue	Childrens Services	GPC	28.01.2016	Adoption Team	Accommodation Costs - Bed & Breakfast	391.50	PREMIER INN
Revenue	Childrens Services	GPC	02.02.2016	In-house Fostering	Catering Purchases	13.40	SAINSBURYS 2105
Revenue	Childrens Services	GPC	03.02.2016	In-house Fostering	Public Transport Fares	49.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.02.2016	In-house Fostering	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.02.2016	In-house Fostering	Public Transport Fares	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.02.2016	In-house Fostering	Public Transport Fares	449.00	TRAINLINE
Revenue	Childrens Services	GPC	18.02.2016	In-house Fostering	Public Transport Fares	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.02.2016	In-house Fostering	Employee Subsistence Expenses	-7.95	PREMIER INN
Revenue	Childrens Services	GPC	24.02.2016	In-house Fostering	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.02.2016	Island Learning Centre	Schools Learning Resources (not ICT)	70.00	WWW.NASEN.ORG.UK
Revenue	Childrens Services	GPC	05.02.2016	Island Learning Centre	Client Expenses	14.98	PIZZA HUT 445
Revenue	Childrens Services	GPC	05.02.2016	Island Learning Centre	Postage	113.28	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	08.02.2016	Island Learning Centre	General Educational Materials	41.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.02.2016	Island Learning Centre	General Educational Materials	13.22	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.02.2016	Island Learning Centre	General Educational Materials	-48.90	SINGTOTHEWORLD.COM
Revenue	Childrens Services	GPC	12.02.2016	Island Learning Centre	Medical Fees and Staff Welfare	1.67	SAINSBURYS 2105
Revenue	Childrens Services	GPC	12.02.2016	Island Learning Centre	Medical Fees and Staff Welfare	28.70	SAINSBURYS 2105
Revenue	Childrens Services	GPC	16.02.2016	Island Learning Centre	Grounds Maintenance	46.70	JEWSON LTD
Revenue	Childrens Services	GPC	16.02.2016	Island Learning Centre	General Educational Materials	31.33	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.02.2016	Island Learning Centre	General Educational Materials	9.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.02.2016	Island Learning Centre	General Educational Materials	47.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.02.2016	Island Learning Centre	Postage	108.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	18.02.2016	Island Learning Centre	General Educational Materials	23.10	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.02.2016	Island Learning Centre	Minor Works	10.00	B & Q
Revenue	Childrens Services	GPC	24.02.2016	Island Learning Centre	General Educational Materials	28.50	PAYPAL CENTREFORST
Revenue	Childrens Services	GPC	24.02.2016	Island Learning Centre	General Educational Materials	16.47	AMAZON MARKTEPLACE

Revenue	Resources	GPC	02.02.2016	Legal Services Section	Training	39.00	PAYPAL ACT NOW
Revenue	Resources	GPC	04.02.2016	Legal Services Section	Purchase of Books	109.95	BOOK NETWORK INTERNATIONAL
Revenue	Resources	GPC	24.02.2016	Legal Services Section	Training	49.00	PAYPAL ACT NOW
Revenue	Resources	GPC	24.02.2016	Legal Services Section	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Resources	GPC	25.02.2016	Legal Services Section	Training	98.00	PAYPAL ACT NOW
Revenue	Place	GPC	29.01.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	76.58	TRAVELODGE
Revenue	Place	GPC	02.02.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	280.12	TRAVELODGE
Revenue	Place	GPC	09.02.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	313.46	TRAVELODGE
Revenue	Place	GPC	11.02.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	179.83	TRAVELODGE
Revenue	Place	GPC	19.02.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	93.25	TRAVELODGE
Revenue	Childrens Services	GPC	01.02.2016	Branstone Farm Studies Centre	Operational Equipment	127.00	ISLAND POWER TOOL
Revenue	Childrens Services	GPC	04.02.2016	Branstone Farm Studies Centre	General Materials	106.13	WEST COWES TIMBER
Revenue	Childrens Services	GPC	05.02.2016	Branstone Farm Studies Centre	Purchase of Books	3.78	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.02.2016	Pupil Premium Managed Centrally	Transport of Clients	281.88	GALAXY TAXIS
Revenue	Childrens Services	GPC	08.02.2016	Children's Services Strategic Management	Public Transport Fares	31.67	TRAINLINE
Revenue	Childrens Services	GPC	08.02.2016	Children's Services Strategic Management	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	09.02.2016	Pre-school Special Educational Needs	General Educational Materials	72.78	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.02.2016	Education Welfare Service	Transport of Clients	25.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	10.02.2016	Branstone Farm Studies Centre	Stationery	6.37	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.02.2016	Branstone Farm Studies Centre	General Educational Materials	13.94	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.02.2016	SEND Independent Advice & Support	Postage	33.12	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	10.02.2016	SEND Independent Advice & Support	Catering Purchases	4.00	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	10.02.2016	SEND Independent Advice & Support	Consumable Cleaning Materials	9.99	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	11.02.2016	Pre-school Special Educational Needs	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.02.2016	Education Welfare Service	Public Transport Fares	95.57	TRAINLINE
Revenue	Childrens Services	GPC	11.02.2016	Education Welfare Service	Public Transport Fares	50.65	TFL VISITOR SHOP
Revenue	Childrens Services	GPC	11.02.2016	Education Welfare Service	Public Transport Fares	30.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.02.2016	Visually Impaired Service	Public Transport Fares	172.07	TRAINLINE
Revenue	Childrens Services	GPC	15.02.2016	Visually Impaired Service	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.02.2016	S.A.C.R.E	Public Transport Fares	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.02.2016	Children's Services Strategic Management	Public Transport Fares	83.33	TRAINLINE
Revenue	Childrens Services	GPC	18.02.2016	Children's Services Strategic Management	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	22.02.2016	Statutory Assessment and Review Team	Public Transport Fares	83.33	TRAINLINE
Revenue	Childrens Services	GPC	22.02.2016	Statutory Assessment and Review Team	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	22.02.2016	Pupil Premium Managed Centrally	Transport of Clients	225.00	ARTS CARS
Revenue	Childrens Services	GPC	22.02.2016	SEND Independent Advice & Support	Public Transport Fares	83.13	TRAINLINE
Revenue	Childrens Services	GPC	23.02.2016	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	23.02.2016	Statutory Assessment and Review Team	Public Transport Fares	30.40	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.02.2016	Statutory Assessment and Review Team	Public Transport Fares	45.60	HOVERTRAVEL LTD
Revenue	Place	GPC	05.02.2016	County Hall,Newport	Minor Works	33.22	B & Q
Revenue	Resources	GPC	25.02.2016	County Hall Central Mail Room	Delegated Minor Maintenance	23.90	WWW.PATLABELSONLINE.CO.UK
Revenue	Place	GPC	29.01.2016	Ryde Sports Centre	Operational Equipment	9.85	CHANT LOCK
Revenue	Place	GPC	12.02.2016	Medina Leisure Centre	Clothing & Laundry	2.50	IDML
Revenue	Place	GPC	12.02.2016	Ryde Sports Centre	Operational Equipment	29.37	CHANT LOCK
Revenue	Place	GPC	12.02.2016	Medina Leisure Centre	Operational Equipment	12.99	ARGOS LTD
Revenue	Place	GPC	15.02.2016	Medina Theatre	Transport of Clients	110.00	EXPEDIA 111019227028
Revenue	Place	GPC	15.02.2016	Medina Theatre	Operational Equipment	60.00	PREMIER INN
Revenue	Managing Director	GPC	05.02.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	05.02.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	7.00	RED FUNNEL GROUP
Revenue	Managing Director	GPC	12.02.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	12.02.2016	Cllr BACON J	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	19.02.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	19.02.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	7.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	28.01.2016	Fostering Team	Office Equipment	8.48	WBS
Revenue	Childrens Services	GPC	03.02.2016	Service Management (Children & Families)	Public Transport Fares	12.10	TICKETOFFICESALE
Revenue	Childrens Services	GPC	08.02.2016	Service Management (Children & Families)	Transport of Clients	4.00	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	GPC	19.02.2016	Service Management (Children & Families)	Public Transport Fares	12.10	TICKETOFFICESALE
Revenue	Resources	GPC	04.02.2016	ICT CCR	Office Equipment	33.94	BIRMINGHAM TELECOM
Revenue	Resources	GPC	04.02.2016	ICT Desktop Experience project	Computer Software Licencing	126.26	CEL EXTENSIS
Revenue	Resources	GPC	19.02.2016	ICT Management	Conference Expenses	298.00	WWW.PMGLTD.CO.UK
Revenue	Resources	GPC	24.02.2016	ICT Refresh Programme	Computer Purchase & Rental	47.82	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	28.01.2016	Youth Offending Team	Public Transport Fares	49.09	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.02.2016	Youth Offending Team	Purchase of Books	1.59	AMAZON MARKTEPLACE
Revenue	Resources	GPC	28.01.2016	Cllr BACON J	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Place	GPC	28.01.2016	Economic Development	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Place	GPC	09.02.2016	Economic Development	Public Transport Fares	15.70	STAGECOACH SOUTH
Revenue	Place	GPC	15.02.2016	Economic Development	Public Transport Fares	16.00	WEST COWES TICKET OFFICE
Revenue	Place	GPC	10.02.2016	Fire Fighters Salaries	Public Transport Fares	37.40	REDFUNNEL.CO.UK
Revenue	Place	GPC	11.02.2016	Fire Fighters Salaries	Public Transport Fares	37.56	WEST COWES TICKET OFFICE
Revenue	Adult Services	GPC	28.01.2016	Seagulls	Catering Purchases	83.65	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.01.2016	Seagulls	Catering Purchases	6.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.01.2016	Seagulls	Catering Purchases	1.31	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.01.2016	31 Carter Avenue	Catering Purchases	82.22	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.01.2016	31 Carter Avenue	Catering Purchases	6.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.01.2016	31 Carter Avenue	Catering Purchases	1.31	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.01.2016	The Laurels	Catering Purchases	117.15	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.01.2016	The Laurels	Catering Purchases	5.00	SAINSBURYS TO YOU 2105

Revenue	Adult Services	GPC	25.02.2016	31 Carter Avenue	Catering Purchases	1.43 SAINSBURYS TO YOU 2105
Revenue	Place	GPC	22.02.2016	Diversity & Workforce	Public Transport Fares	42.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.02.2016	Fostering Team	Public Transport Fares	18.78 WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	17.02.2016	Fostering Team	Public Transport Fares	4.10 RED FUNNEL GROUP
Revenue	Childrens Services	GPC	29.01.2016	Beaulieu House	Catering Purchases	208.95 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	02.02.2016	Beaulieu House	Catering Purchases	63.20 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	05.02.2016	Beaulieu House	Catering Purchases	246.70 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	09.02.2016	Beaulieu House	Catering Purchases	149.76 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	09.02.2016	Beaulieu House	Unallocated PCard Expenses	108.33 CURRYS
Revenue	Childrens Services	GPC	10.02.2016	Beaulieu House	General Materials	40.24 THE LOCK SHOP
Revenue	Childrens Services	GPC	12.02.2016	Beaulieu House	Catering Purchases	164.99 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	16.02.2016	Beaulieu House	Catering Purchases	143.95 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	19.02.2016	Beaulieu House	Catering Purchases	156.45 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	23.02.2016	Beaulieu House	Catering Purchases	146.40 SAINSBURYS TO YOU 2105
Revenue	Place	GPC	03.02.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	42.75 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	29.01.2016	Clr STEWART D	Public Transport Fares	28.00 RED FUNNEL GROUP
Revenue	Resources	GPC	02.02.2016	Clr STEWART D	Public Transport Fares	18.50 RED FUNNEL GROUP
Revenue	Resources	GPC	08.02.2016	Clr STEWART D	Public Transport Fares	22.20 WIGHTLINK
Revenue	Resources	GPC	08.02.2016	Clr PRIEST R	Public Transport Fares	22.20 WIGHTLINK
Revenue	Resources	GPC	08.02.2016	Clr STEWART D	Public Transport Fares	70.50 TICKETOFFICESALE
Revenue	Resources	GPC	08.02.2016	Clr PRIEST R	Public Transport Fares	70.50 TICKETOFFICESALE
Revenue	Resources	GPC	12.02.2016	Clr STEWART D	Public Transport Fares	28.00 RED FUNNEL GROUP
Revenue	Childrens Services	GPC	03.02.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	-9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	03.02.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	18.50 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	25.02.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	25.02.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	9.25 GRO HM PASSPORT OFFICE
Revenue	Adult Services	GPC	12.02.2016	Wightcare	Operational Equipment	23.33 B & Q
Revenue	Adult Services	GPC	23.02.2016	Wightcare	Operational Equipment	7.50 POUNDLAND LTD 1241
Revenue	Place	GPC	28.01.2016	Extended Activities	Operational Equipment	315.05 FACEBOOK RZ4479ALN2
Revenue	Place	GPC	05.02.2016	Extended Activities	Operational Equipment	139.00 STK SHUTTERSTOCK.COM
Revenue	Place	GPC	12.02.2016	The Heights	Operational Equipment	45.38 AMAZON MARKETPLACE
Revenue	Place	GPC	24.02.2016	The Heights	Operational Equipment	15.58 WWW.PHYSICALCOMPANY.CO.UK
Revenue	Place	GPC	25.02.2016	The Heights	Operational Equipment	68.50 LAERDAL MEDICAL
Revenue	Childrens Services	GPC	01.02.2016	Island Learning Centre	General Educational Materials	10.30 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	01.02.2016	Island Learning Centre	General Educational Materials	37.15 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	01.02.2016	Island Learning Centre	Client Expenses	124.55 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	04.02.2016	Island Learning Centre	Medical Fees and Staff Welfare	9.00 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	08.02.2016	Island Learning Centre	General Educational Materials	0.83 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	08.02.2016	Island Learning Centre	General Educational Materials	35.89 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	08.02.2016	Island Learning Centre	Client Expenses	13.00 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	08.02.2016	Island Learning Centre	Client Expenses	93.30 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	11.02.2016	Island Learning Centre	General Educational Materials	45.28 B & Q
Revenue	Childrens Services	GPC	11.02.2016	Island Learning Centre	General Educational Materials	11.50 B & Q
Revenue	Childrens Services	GPC	22.02.2016	Island Learning Centre	General Educational Materials	5.83 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	22.02.2016	Island Learning Centre	General Educational Materials	22.55 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	22.02.2016	Island Learning Centre	Client Expenses	32.00 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	22.02.2016	Island Learning Centre	Client Expenses	101.51 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	22.02.2016	Island Learning Centre	Client Expenses	50.00 J D SPORTS 698
Revenue	Childrens Services	GPC	23.02.2016	Island Learning Centre	General Educational Materials	10.42 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	23.02.2016	Island Learning Centre	Client Expenses	1.00 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	23.02.2016	Island Learning Centre	General Educational Materials	9.90 W HURST & SON
Revenue	Childrens Services	GPC	24.02.2016	Island Learning Centre	General Educational Materials	46.18 HELLERSLEA FABRICS LIMITED
Revenue	Childrens Services	GPC	25.02.2016	Island Learning Centre	General Educational Materials	4.50 SAINSBURYS 2105
Revenue	Place	GPC	17.02.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	47.60 REDFUNNEL.CO.UK
Revenue	Place	GPC	18.02.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	4.40 TICKETOFFICESALE
Revenue	Place	GPC	22.02.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	21.43 SHELL HYDE RD
Revenue	Place	GPC	23.02.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	26.67 NCP LIMITED
Revenue	Childrens Services	GPC	27.01.2016	Leaving Care Team	Travel Expenses	49.16 PREMIER INN
Revenue	Childrens Services	GPC	28.01.2016	Leaving Care Team	Travel Expenses	-37.46 TRAVELODGE
Revenue	Childrens Services	GPC	28.01.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.01.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.75 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	-30.00 ARGOS DIRECT
Revenue	Childrens Services	GPC	02.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	-408.94 ARGOS DIRECT
Revenue	Childrens Services	GPC	02.02.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	14.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.02.2016	Leaving Care Team	Public Transport Fares	19.00 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.02.2016	Leaving Care Costs	Transport of Clients	49.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	197.89 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	04.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	368.94 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	04.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	149.00 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	05.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	49.99 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	05.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	29.97 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	05.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	15.77 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	05.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	170.37 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	08.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50 HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	08.02.2016	Leaving Care Team	Public Transport Fares	47.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.02.2016	Leaving Care Team	Travel Expenses	43.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	178.94 ARGOS RETAIL GROUP

Revenue	Childrens Services	GPC	11.02.2016	Support for Looked After Children	Accommodation Costs - Bed & Breakfast	33.33	THE DORSET HOTEL
Revenue	Childrens Services	GPC	12.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	12.02.2016	Leaving Care Costs	Transport of Clients	41.67	PREMIER FORD
Revenue	Childrens Services	GPC	12.02.2016	Leaving Care Costs	Transport of Clients	85.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	12.02.2016	Leaving Care Costs	Transport of Clients	176.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.02.2016	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	52.46	TRAVELODGE
Revenue	Childrens Services	GPC	15.02.2016	Leaving Care Costs	Transport of Clients	19.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	15.02.2016	Leaving Care Team	Public Transport Fares	51.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.02.2016	Support for Looked After Children	Accommodation Costs - Bed & Breakfast	133.33	THE DORSET HOTEL
Revenue	Childrens Services	GPC	15.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	58.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.02.2016	Leaving Care Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.02.2016	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	50.83	TRAVELODGE
Revenue	Childrens Services	GPC	16.02.2016	Leaving Care Team	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.02.2016	Disabled Childrens Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.02.2016	Leaving Care Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.02.2016	Leaving Care Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.02.2016	Leaving Care Costs	Operational Equipment	134.90	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	75.90	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	18.02.2016	Support for Looked After Children	Accommodation Costs - Bed & Breakfast	33.33	THE DORSET HOTEL
Revenue	Childrens Services	GPC	19.02.2016	Leaving Care Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00	DVLA DRIVER ONLINE
Revenue	Childrens Services	GPC	19.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00	DVLA DRIVER ONLINE
Revenue	Childrens Services	GPC	19.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	105.96	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	19.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	238.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	23.02.2016	Leaving Care Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.02.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	DVLA DRIVER ONLINE
Revenue	Childrens Services	GPC	28.01.2016	Learning & Development Resource Centre	Purchase of Books	24.62	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.02.2016	Learning & Development Resource Centre	General Educational Materials	6.25	PAYPAL EVERYTHINGD
Revenue	Childrens Services	GPC	03.02.2016	Learning & Development Resource Centre	General Educational Materials	22.45	PAYPAL EVERYTHINGD
Revenue	Childrens Services	GPC	04.02.2016	Learning & Development Resource Centre	Purchase of Books	9.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.02.2016	Learning & Development Resource Centre	Purchase of Books	11.42	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.02.2016	Learning & Development Resource Centre	Purchase of Books	54.76	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.02.2016	Learning & Development Resource Centre	Purchase of Books	34.36	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.02.2016	Learning & Development Resource Centre	General Educational Materials	19.84	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.02.2016	Learning & Development Resource Centre	Purchase of Books	22.46	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.02.2016	Trajectory Funding	Purchase of Books	479.52	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.02.2016	Trajectory Funding	Purchase of Books	209.56	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.02.2016	Early Years Team	Purchase of Books	36.84	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.02.2016	Learning & Development Resource Centre	Purchase of Books	9.88	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.02.2016	Trajectory Funding	Purchase of Books	100.00	GIFT PEOPLE
Revenue	Childrens Services	GPC	17.02.2016	Learning & Development Resource Centre	General Educational Materials	192.19	MORLEYS
Revenue	Childrens Services	GPC	18.02.2016	Training - Childrens	Purchase of Books	10.48	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.02.2016	Training - Childrens	Purchase of Books	14.61	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.02.2016	Training - Childrens	Purchase of Books	14.62	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.02.2016	Training - Childrens	Purchase of Books	45.74	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.02.2016	Training - Childrens	Purchase of Books	49.88	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	24.02.2016	Practice Teaching Training	General Educational Materials	206.25	PAYPAL KIRWIN MACLEAN
Revenue	Childrens Services	GPC	24.02.2016	Practice Teaching Training	General Educational Materials	12.38	PAYPAL KIRWIN MACLEAN
Revenue	Childrens Services	GPC	25.02.2016	Practice Teaching Training	Purchase of Books	110.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	25.02.2016	Learning & Development Resource Centre	Purchase of Books	16.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.02.2016	Workshop Initiative Support in Education	General Materials	10.65	LIDL UK
Revenue	Childrens Services	GPC	02.02.2016	Workshop Initiative Support in Education	General Materials	14.93	LIDL UK
Revenue	Childrens Services	GPC	08.02.2016	Workshop Initiative Support in Education	General Materials	7.17	VECTAWARM(IOW) LTD
Revenue	Childrens Services	GPC	25.02.2016	Workshop Initiative Support in Education	General Materials	22.89	VECTAWARM(IOW) LTD
Revenue	Resources	GPC	01.02.2016	ICT CCR	Consumable Cleaning Materials	10.95	AMAZON MARKTEPLACE
Revenue	Place	GPC	10.02.2016	Public Libraries Central	Computer Maintenance	594.00	INFO TECHNOLOGY SUPPLY
Revenue	Resources	GPC	12.02.2016	ICT Refresh Programme	Computer Purchase & Rental	40.60	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.02.2016	ICT Refresh Programme	Computer Purchase & Rental	12.30	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.02.2016	ICT Refresh Programme	Computer Purchase & Rental	8.49	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.02.2016	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	GPC	12.02.2016	ICT CCR	Stationery	5.45	AMAZON MARKTEPLACE
Revenue	Resources	GPC	14.02.2016	ICT Refresh Programme	Computer Purchase & Rental	12.82	AMAZON MARKTEPLACE
Revenue	Resources	GPC	14.02.2016	ICT Refresh Programme	Computer Purchase & Rental	63.64	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.02.2016	ICT Refresh Programme	Computer Purchase & Rental	10.00	AMAZON MARKTEPLACE
Revenue	Resources	GPC	24.02.2016	ICT Refresh Programme	Computer Purchase & Rental	39.98	AMAZON MARKTEPLACE
Revenue	Place	GPC	25.02.2016	A.O.N.B.	Computer Maintenance	211.89	DNH MEDIA TEMPLE INC
Revenue	Place	GPC	05.02.2016	The Heights	Maintenance of Operational Equipment	38.09	SCREWFIX
Revenue	Place	GPC	16.02.2016	Medina Leisure Centre	Maintenance of Operational Equipment	48.96	B & Q
Revenue	Place	GPC	17.02.2016	The Heights	Maintenance of Operational Equipment	340.14	EATON WILLIAMS GROUP LTD
Revenue	Place	GPC	24.02.2016	Medina Leisure Centre	Maintenance of Operational Equipment	129.31	SCREWFIX
Revenue	Resources	GPC	03.02.2016	Litigation Costs	Legal Fees - Other Parties	10.00	WWW.GOV.UK
Revenue	Resources	GPC	10.02.2016	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	11.02.2016	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	16.02.2016	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	22.02.2016	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	22.02.2016	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	22.02.2016	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV

Revenue	Resources	GPC	24.02.2016	Litigation Costs	Legal Fees - Other Parties	410.00	WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	GPC	08.02.2016	Fostering Team	Public Transport Fares	180.40	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	19.02.2016	Fostering Team	Public Transport Fares	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.02.2016	Service Management (Children & Families)	Public Transport Fares	47.33	TRAINLINE
Revenue	Childrens Services	GPC	29.01.2016	Disabled Childrens Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.02.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	16.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.02.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	16.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.02.2016	Support for Looked After Children - Disabled Childrens Team	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	12.02.2016	Disabled Childrens Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.02.2016	S17 Disabled Children	Travel Expenses	430.50	PREMIER INN
Revenue	Childrens Services	GPC	12.02.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.02.2016	Disabled Childrens Team	Public Transport Fares	15.44	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	18.02.2016	Support for Looked After Children - Disabled Childrens Team	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	18.02.2016	Disabled Childrens Team	Public Transport Fares	41.00	RED FUNNEL BUGLE ST
Revenue	Childrens Services	GPC	24.02.2016	Disabled Childrens Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.02.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.02.2016	S17 Child Protection	Transport of Clients	46.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.02.2016	S17 Child Protection	Transport of Clients	16.80	REDFUNNEL.CO.UK
Revenue	Place	GPC	01.02.2016	Fire Technical Support	Vehicle Maintenance Costs	8.10	CARTRIDGESAVE.CO.UK
Revenue	Place	GPC	02.02.2016	Fire Technical Support	Operational Equipment	114.50	ISLAND DIVERS
Revenue	Place	GPC	09.02.2016	Fire Technical Support	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	09.02.2016	Fire Technical Support	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	23.02.2016	Community Safety	Operational Equipment	38.59	B & Q
Revenue	Adult Services	GPC	28.01.2016	Adelaide Resource Centre	Catering Purchases	41.08	TESCO STORES 5567
Revenue	Adult Services	GPC	28.01.2016	Adelaide Resource Centre	Catering Purchases	22.03	TESCO STORES 5567
Revenue	Adult Services	GPC	04.02.2016	Adelaide Resource Centre	Stationery	21.60	TESCO STORES 5567
Revenue	Adult Services	GPC	04.02.2016	Adelaide Resource Centre	Catering Purchases	29.83	TESCO STORES 5567
Revenue	Adult Services	GPC	04.02.2016	Adelaide Resource Centre	Catering Purchases	43.43	TESCO STORES 5567
Revenue	Adult Services	GPC	12.02.2016	Adelaide Resource Centre	Catering Purchases	6.58	TESCO STORES 5567
Revenue	Adult Services	GPC	12.02.2016	Adelaide Resource Centre	Catering Purchases	59.24	TESCO STORES 5567
Revenue	Adult Services	GPC	15.02.2016	Adelaide Resource Centre	Grounds Maintenance	6.16	W HURST & SON RYDE
Revenue	Adult Services	GPC	17.02.2016	Adelaide Resource Centre	Grounds Maintenance	8.29	W HURST & SON RYDE
Revenue	Adult Services	GPC	22.02.2016	Adelaide Resource Centre	Catering Purchases	19.17	TESCO STORES 5567
Revenue	Adult Services	GPC	22.02.2016	Adelaide Resource Centre	Catering Purchases	69.11	TESCO STORES 5567
Revenue	Childrens Services	GPC	01.02.2016	Children In Need 1	Public Transport Fares	36.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.02.2016	ASYE Programme	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.02.2016	ASYE Programme	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.02.2016	Children In Need 1	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.02.2016	Children In Need 1	Public Transport Fares	46.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.02.2016	Children In Need 1	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.02.2016	Children In Need 1	Public Transport Fares	18.30	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	05.02.2016	S17 Child Protection	Payments to/Aid Provided to Clients	314.10	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	05.02.2016	S17 Child Protection	Payments to/Aid Provided to Clients	279.22	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	05.02.2016	S17 Child Protection	Payments to/Aid Provided to Clients	279.20	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	05.02.2016	S17 Child Protection	Payments to/Aid Provided to Clients	279.22	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	05.02.2016	S17 Child Protection	Payments to/Aid Provided to Clients	317.67	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	05.02.2016	S17 Child Protection	Payments to/Aid Provided to Clients	244.00	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	09.02.2016	Children In Need 1	Public Transport Fares	19.10	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.02.2016	ASYE Programme	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.02.2016	Family Intervention Team	Training	104.04	TRAINLINE
Revenue	Childrens Services	GPC	10.02.2016	S17 Child Protection	Support Children	22.00	LITTLE MONSTERS PHOTOGRAPHY
Revenue	Childrens Services	GPC	11.02.2016	S17 Child Protection	Support Children	22.10	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.02.2016	S17 Child Protection	Support Children	22.10	HOVERTRAVEL LTD
Revenue	Managing Director	GPC	02.02.2016	Emergency Management	Public Transport Fares	12.80	WIGHTLINK
Revenue	Childrens Services	GPC	16.02.2016	Adoption Team	Public Transport Fares	79.46	TRAINLINE
Revenue	Childrens Services	GPC	22.02.2016	Adoption Team	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	29.01.2016	Island Learning Centre	Client Expenses	17.99	PIZZA HUT 445
Revenue	Childrens Services	GPC	29.01.2016	Island Learning Centre	Client Expenses	39.98	LIDL UK
Revenue	Childrens Services	GPC	09.02.2016	Island Learning Centre	Client Expenses	79.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.02.2016	Island Learning Centre	Client Expenses	329.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.02.2016	Island Learning Centre	Maintenance of Operational Equipment	60.00	CHANT LOCK
Revenue	Place	GPC	12.02.2016	Business Support - Fire	Operational Equipment	31.30	C BREWER & SONS LT
Revenue	Place	GPC	14.02.2016	Business Support - Fire	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	29.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	01.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	01.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	03.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	05.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	06.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	10.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	11.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	11.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	11.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	500.00	W M MORRISONS
Revenue	Resources	GPC	18.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	188.95	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	19.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	23.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	23.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50	LIVE WIRE NEWPORT

Revenue	Resources	GPC	24.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	24.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	162.48	CURRYS ONLINE
Revenue	Resources	GPC	25.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	25.02.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	115.83	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	05.02.2016	Electoral Registration Office	Public Transport Fares	111.70	SOUTH WEST TRAINS
Revenue	Resources	GPC	17.02.2016	Committee and Scrutiny Team	Public Transport Fares	93.20	SOUTH WEST TRAINS
Revenue	Place	GPC	22.02.2016	Waste Contract Management	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Resources	GPC	24.02.2016	Committee and Scrutiny Team	Public Transport Fares	93.20	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	10.02.2016	Branstone Farm Studies Centre	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	10.02.2016	Rights of Way Operations	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	10.02.2016	Public Libraries Central	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	10.02.2016	Rights of Way Operations	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	10.02.2016	Parking Services	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Adult Services	GPC	10.02.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	10.02.2016	Countryside Management	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Public Health	GPC	10.02.2016	Alcohol Misuse - Adults	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Adult Services	GPC	10.02.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Capital	Corporate Items	GPC	10.02.2016	Balance Sheet	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Capital	Corporate Items	GPC	22.02.2016	Balance Sheet	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	01.02.2016	Commissioning Manager for 14-19	Public Transport Fares	7.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	01.02.2016	Commissioning Manager for 14-19	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	02.02.2016	Commissioning Manager for 14-19	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	02.02.2016	Commissioning Manager for 14-19	Public Transport Fares	30.70	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	02.02.2016	Commissioning Manager for 14-19	Travel Expenses	5.83	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Childrens Services	GPC	11.02.2016	Commissioning Manager for 14-19	Public Transport Fares	46.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.02.2016	Commissioning Manager for 14-19	Public Transport Fares	14.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.02.2016	Commissioning Manager for 14-19	Public Transport Fares	12.34	HOVERTRAVEL LTD
Revenue	Place	GPC	03.02.2016	Sandown Library	Catering Equipment	16.66	W HURST & SON
Revenue	Place	GPC	10.02.2016	Freshwater West Wight Library	Catering Equipment	15.79	W HURST & SON
Revenue	Place	GPC	23.02.2016	Library Management	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	25.02.2016	Public Libraries Central	Purchase of Books	31.96	AMAZON MARKTEPLACE
Revenue	Place	GPC	25.02.2016	Library Management	Public Transport Fares	101.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	28.01.2016	Targeted Youth Support	Stationery	27.60	TRIFIRST
Revenue	Childrens Services	GPC	29.01.2016	Early Help Team	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	29.01.2016	Early Help Team	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.02.2016	Early Help Team	Public Transport Fares	7.91	TRAINLINE
Revenue	Childrens Services	GPC	03.02.2016	Early Help Team	Public Transport Fares	6.27	TRAINLINE
Revenue	Childrens Services	GPC	03.02.2016	Early Help Team	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.02.2016	Early Help Team	Public Transport Fares	66.30	TRAINLINE
Revenue	Childrens Services	GPC	10.02.2016	Early Help Team	Public Transport Fares	36.97	TRAINLINE
Revenue	Childrens Services	GPC	10.02.2016	Youth & Community Service	Public Transport Fares	68.34	TRAINLINE
Revenue	Childrens Services	GPC	15.02.2016	Targeted Youth Support	Stationery	13.32	WH SMITH
Revenue	Childrens Services	GPC	16.02.2016	Early Help Team	Public Transport Fares	94.86	TRAINLINE
Revenue	Childrens Services	GPC	22.02.2016	Early Help Team	Public Transport Fares	84.35	TRAINLINE
Revenue	Childrens Services	GPC	22.02.2016	Early Help Team	Public Transport Fares	25.45	TRAINLINE
Revenue	Childrens Services	GPC	29.01.2016	S17 Child Protection	Transport of Clients	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.02.2016	Children In Need 2	Public Transport Fares	4.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	05.02.2016	Children In Need 2	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.02.2016	Children In Need 2	Public Transport Fares	36.97	TRAINLINE
Revenue	Childrens Services	GPC	09.02.2016	S17 Child Protection	Client Expenses	29.25	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	09.02.2016	S17 Child Protection	Client Expenses	32.50	TRAVELDGE
Revenue	Childrens Services	GPC	11.02.2016	Children In Need 2	Public Transport Fares	76.81	TRAINLINE
Revenue	Childrens Services	GPC	15.02.2016	Children In Need 2	Public Transport Fares	63.55	TRAINLINE
Revenue	Childrens Services	GPC	19.02.2016	S17 Child Protection	Client Expenses	141.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	23.02.2016	Children In Need 2	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.02.2016	Children In Need 2	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	25.02.2016	Children In Need 2	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.02.2016	Beaulieu House	General Materials	70.10	DUNELM
Revenue	Childrens Services	GPC	08.02.2016	Beaulieu House	General Materials	43.65	ARGOS LTD
Revenue	Childrens Services	GPC	08.02.2016	Beaulieu House	General Materials	25.76	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.02.2016	Beaulieu House	General Materials	141.66	CURRYS
Revenue	Childrens Services	GPC	08.02.2016	Beaulieu House	General Materials	57.50	CURRYS
Revenue	Childrens Services	GPC	09.02.2016	Beaulieu House	General Materials	30.98	CURRYS
Revenue	Childrens Services	GPC	09.02.2016	Beaulieu House	General Materials	9.99	DUNELM
Revenue	Childrens Services	GPC	09.02.2016	Beaulieu House	General Materials	48.33	MATALAN
Revenue	Childrens Services	GPC	09.02.2016	Beaulieu House	Client Expenses	19.54	SPORTSDIRECT 276
Revenue	Childrens Services	GPC	09.02.2016	Beaulieu House	Client Expenses	10.05	PEACOCK STORES
Revenue	Childrens Services	GPC	09.02.2016	Beaulieu House	General Materials	7.14	BOOTS,1003
Revenue	Childrens Services	GPC	10.02.2016	Beaulieu House	General Materials	-4.00	PEACOCK STORES
Revenue	Childrens Services	GPC	11.02.2016	Beaulieu House	General Materials	-19.98	DUNELM
Revenue	Childrens Services	GPC	11.02.2016	Beaulieu House	Client Expenses	19.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.02.2016	Beaulieu House	General Materials	32.47	DUNELM
Revenue	Childrens Services	GPC	11.02.2016	Beaulieu House	General Materials	43.27	B & Q
Revenue	Childrens Services	GPC	11.02.2016	Beaulieu House	General Materials	95.83	B & Q
Revenue	Childrens Services	GPC	12.02.2016	Beaulieu House	General Materials	25.49	BOOTS,1003
Revenue	Childrens Services	GPC	12.02.2016	Beaulieu House	Transport of Clients	47.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	12.02.2016	Beaulieu House	Transport of Clients	51.67	AERO TAXIS SOUTHAMPTON

Revenue	Childrens Services	GPC	12.02.2016	Beaulieu House
Revenue	Childrens Services	GPC	14.02.2016	Beaulieu House
Revenue	Childrens Services	GPC	16.02.2016	Beaulieu House
Revenue	Childrens Services	GPC	16.02.2016	Beaulieu House
Revenue	Childrens Services	GPC	16.02.2016	Beaulieu House
Revenue	Childrens Services	GPC	16.02.2016	Beaulieu House
Revenue	Childrens Services	GPC	19.02.2016	Beaulieu House
Revenue	Childrens Services	GPC	19.02.2016	Beaulieu House
Revenue	Childrens Services	GPC	19.02.2016	Beaulieu House
Revenue	Childrens Services	GPC	23.02.2016	Beaulieu House
Revenue	Childrens Services	GPC	24.02.2016	Beaulieu House
Revenue	Place	GPC	01.02.2016	East Wight Landscape Partnership
Revenue	Adult Services	GPC	17.02.2016	31 Carter Avenue

Transport of Clients
Transport of Clients
General Materials
General Materials
General Materials
General Materials
General Materials
Client Expenses
Travel Expenses
Travel Expenses
General Materials
Sundry Office Expenses
Licences

83.00 DISCOVER HOLIDAYS
31.25 WIGHTLINK FERRIES
128.94 ARGOS RETAIL GROUP
9.99 DUNELM
5.83 PEACOCK STORES
7.90 ARGOS LTD
19.98 SPORTSDIRECT 276
19.78 ARGOS LTD
43.75 WWW.WIGHTLINK.CO.UK
42.00 REDFUNNEL.CO.UK
72.50 IKEA
36.56 W HURST & SON
145.50 TVLICENSING.CO.UK