

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Place	5105670559	15.01.2016	Rights of Way Operations	Payment to Private Contractors	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670455	15.01.2016	S17 Disabled Children	Support Children	630.00	REDACTED PERSONAL DATA
Revenue	Place	5105671327	27.01.2016	Environment officers	Vehicle Maintenance Costs	163.31	ISLANDWIDE WINDSCREENS
Revenue	Place	5105670957	20.01.2016	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105670957	20.01.2016	Church View Ventnor	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105670957	20.01.2016	St Thomas Church, Ryde	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105670957	20.01.2016	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670957	20.01.2016	Youth- Cowes	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670957	20.01.2016	Youth- Ryde (Well St)	Security of Buildings	1,250.00	REDACTED PERSONAL DATA
Revenue	Place	5105670957	20.01.2016	Ryde Depot	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669339	13.01.2016	Home to School Transport	Taxis - Contract Hire	559.58	MICK'S TAXI
Revenue	Childrens Services	5105669338	13.01.2016	Home to School Transport	Taxis - Contract Hire	273.42	MICK'S TAXI
Revenue	Adult Services	5105668676	06.01.2016	The Laurels	Maintenance of Operational Equipment	103.99	CHRIS' DOMESTIC SERVICES
Revenue	Childrens Services	5105669613	13.01.2016	Home to School Transport	Taxis - Contract Hire	345.00	CLARES CABS
Revenue	Resources	5105670687	20.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	280.00	COWES MOOOOVERS
Revenue	Place	5105669491	13.01.2016	Coroner	Professional Services	100.64	REDACTED PERSONAL DATA
Revenue	Place	5105669491	13.01.2016	Coroner	Professional Services	94.72	REDACTED PERSONAL DATA
Revenue	Place	5105669491	13.01.2016	Coroner	Professional Services	94.72	REDACTED PERSONAL DATA
Revenue	Place	5105669491	13.01.2016	Coroner	Professional Services	94.72	REDACTED PERSONAL DATA
Revenue	Place	5105669491	13.01.2016	Coroner	Professional Services	82.88	REDACTED PERSONAL DATA
Revenue	Place	5105669491	13.01.2016	Coroner	Professional Services	23.68	REDACTED PERSONAL DATA
Revenue	Place	5105669491	13.01.2016	Coroner	Professional Services	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670049	15.01.2016	Complaints (Children & Families)	Professional Services	143.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670049	15.01.2016	Complaints (Children & Families)	Professional Services	1,288.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670049	15.01.2016	Complaints (Children & Families)	Professional Services	322.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670049	15.01.2016	Complaints (Children & Families)	Professional Services	179.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672579	29.01.2016	Complaints (Children & Families)	Professional Services	42.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672579	29.01.2016	Complaints (Children & Families)	Professional Services	119.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672579	29.01.2016	Complaints (Children & Families)	Professional Services	98.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672579	29.01.2016	Complaints (Children & Families)	Professional Services	55.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672579	29.01.2016	Complaints (Children & Families)	Professional Services	44.25	REDACTED PERSONAL DATA
Revenue	Resources	5105669850	13.01.2016	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670091	15.01.2016	Mental Health Pilot	Payment to Private Contractors	1,780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670675	20.01.2016	Short Breaks	Charges from Independent Providers	264.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670055	13.01.2016	Workforce Development Schools	Training	126.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669303	20.01.2016	Adoption Costs	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669320	27.01.2016	Adoption Costs	Professional Services	424.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667383	04.01.2016	Adoption Costs	Professional Services	424.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670788	20.01.2016	Adoption Reform Grant	Charges from Independent Providers	424.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669430	13.01.2016	Adult Social Care - Workforce Development	Training	535.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669430	13.01.2016	Training - Childrens	Training	535.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105669307	08.01.2016	Vanguard Public Health	Payment to Private Contractors	2,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670048	13.01.2016	Short Breaks	Charges from Independent Providers	172.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670014	13.01.2016	Short Breaks	Charges from Independent Providers	350.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105668256	04.01.2016	Prevention & Early Intervention	Payment to Private Contractors	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105668995	20.01.2016	Road Safety	Professional Services	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670977	22.01.2016	Short Breaks	Charges from Independent Providers	260.00	REDACTED PERSONAL DATA
Revenue	Place	5105672693	29.01.2016	LSTF Grant	Payment to Private Contractors	1,120.00	REDACTED PERSONAL DATA
Capital	Place	5105672696	29.01.2016	Highways transport capital	Payment to Contractors - Capital	668.00	REDACTED PERSONAL DATA
Revenue	Place	5105671184	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105671184	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105671184	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105671184	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105671184	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670863	20.01.2016	Adoption Reform Grant	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105669369	13.01.2016	Newport Library	Property Services - Planned Maintenance	160.00	REDACTED PERSONAL DATA
Revenue	Place	5105671296	27.01.2016	The Heights	Property Services only - Day to day maintenance	270.00	REDACTED PERSONAL DATA
Revenue	Place	5105669859	13.01.2016	Medina Leisure Centre	Property Services only - Day to day maintenance	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105669867	13.01.2016	Medina Leisure Centre	Property Services only - Day to day maintenance	37.50	REDACTED PERSONAL DATA
Revenue	Place	5105669516	13.01.2016	Medina Leisure Centre	Payment to Private Contractors	2,317.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668339	04.01.2016	Beaulieu House	Minor Works	1,965.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668398	06.01.2016	Beaulieu House	Minor Works	1,100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670908	20.01.2016	Childrens Centres Maintenance	Minor Works	156.92	REDACTED PERSONAL DATA
Capital	Childrens Services	5105670098	15.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	402.70	REDACTED PERSONAL DATA
Capital	Childrens Services	5105668312	04.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	101.80	REDACTED PERSONAL DATA
Capital	Childrens Services	5105668312	04.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	80.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105668333	04.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	160.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105668333	04.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	160.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105668333	04.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	120.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105668333	04.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	320.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105668333	04.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	240.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105668333	04.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	200.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105668333	04.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	80.00	REDACTED PERSONAL DATA
Revenue	Place	5105668451	06.01.2016	Business Support - Fire	Property Services only - Day to day maintenance	30.00	REDACTED PERSONAL DATA
Revenue	Place	5105668324	04.01.2016	Business Support - Fire	Property Services only - Day to day maintenance	30.00	REDACTED PERSONAL DATA

Revenue	Adult Services	5105669292	13.01.2016	DoLS/MCA	Payments to Voluntary and Other Associations	1,105.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669840	20.01.2016	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBER 5 NEWPORT
Revenue	Childrens Services	5105669505	13.01.2016	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBER 5 NEWPORT
Revenue	Childrens Services	5105669506	20.01.2016	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBER 5 NEWPORT
Revenue	Childrens Services	5105669840	20.01.2016	Leaving Care Costs	Support Children	154.39	NUMBER 5 NEWPORT
Revenue	Childrens Services	5105669506	20.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBER 5 NEWPORT
Revenue	Childrens Services	5105669507	13.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBER 5 NEWPORT
Revenue	Childrens Services	5105669840	20.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBER 5 NEWPORT
Revenue	Childrens Services	5105669505	13.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBER 5 NEWPORT
Revenue	Childrens Services	5105669507	13.01.2016	Purchased Residential	Charges from Independent Providers	2,878.66	NUMBER 5 NEWPORT
Revenue	Childrens Services	5105669506	20.01.2016	S17 Child Protection	Support Children	201.13	NUMBER 5 NEWPORT
Revenue	Childrens Services	5105672358	29.01.2016	Complaints (Children & Families)	Professional Services	84.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672358	29.01.2016	Complaints (Children & Families)	Professional Services	196.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672358	29.01.2016	Complaints (Children & Families)	Professional Services	84.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672358	29.01.2016	Complaints (Children & Families)	Professional Services	84.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672358	29.01.2016	Complaints (Children & Families)	Professional Services	98.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672358	29.01.2016	Complaints (Children & Families)	Professional Services	57.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672358	29.01.2016	Complaints (Children & Families)	Professional Services	4.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669798	13.01.2016	Island Learning Centre	Taxis - Contract Hire	560.00	LAKE TAXIS
Revenue	Place	5105671203	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Childrens Services	5105669414	13.01.2016	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Place	5105671308	27.01.2016	Play Development	Hire of facilities	142.50	5TH RYDE SCOUT GROUP
Revenue	Place	5105669559	13.01.2016	Play Development	Hire of facilities	40.00	5TH RYDE SCOUT GROUP
Revenue	Adult Services	5105668993	08.01.2016	The Laurels	Minor Works	131.88	A & M APPLIANCE CARE
Revenue	Adult Services	5105670774	20.01.2016	Adelaide Resource Centre	Consumable Cleaning Materials	254.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105672560	29.01.2016	Gouldings Resource Centre	Consumable Cleaning Materials	135.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105668980	08.01.2016	Gouldings Resource Centre	Consumable Cleaning Materials	105.00	A & M APPLIANCE CARE
Revenue	Childrens Services	5105671011	22.01.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671011	22.01.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670252	15.01.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670252	15.01.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668833	08.01.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668833	08.01.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672403	29.01.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672403	29.01.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668895	08.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670314	15.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671073	22.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672466	29.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668895	08.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670314	15.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671073	22.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672466	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105671198	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105671198	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105671198	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105671198	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105671198	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105671198	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670994	22.01.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668815	08.01.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670234	15.01.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672384	29.01.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668866	08.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670285	15.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671044	22.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671044	22.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672437	29.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672437	29.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105671200	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105671188	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105671188	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105671188	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	700.00	REDACTED PERSONAL DATA
Revenue	Place	5105671188	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105670473	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	180.00	ABBAYFIELD WEST WIGHT SOCIETY
Revenue	Place	5105670080	15.01.2016	Options,Prevention & Register Team	Computer Maintenance	726.48	ABRITAS LTD
Capital	Adult Services	5105669594	13.01.2016	S106 Capital Projects	ICT Hardware & Software - Capital	244.34	ABRITAS LTD
Revenue	Adult Services	5105671449	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ACACIA CARE HOME
Revenue	Adult Services	5105671449	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ACACIA CARE HOME
Revenue	Adult Services	5105671449	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ACACIA CARE HOME
Revenue	Adult Services	5105672641	29.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,037.44	ACACIA CARE HOME
Revenue	Adult Services	5105672642	29.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	455.84	ACACIA CARE HOME
Revenue	Adult Services	5105671449	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ACACIA CARE HOME
Revenue	Managing Director	5105669588	13.01.2016	Deputy Director - Economy, Tourism & Leisure	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director	5105669588	13.01.2016	Deputy Director - Economy, Tourism & Leisure	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	5105670795	20.01.2016	Housing Benefit	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	5105670795	20.01.2016	Housing Benefit	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD



Revenue	Adult Services	5105669635	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	422.28	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669636	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	359.72	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669637	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669621	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	297.16	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669622	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	2,424.20	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669623	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,219.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669624	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	860.20	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669625	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,110.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669626	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	46.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669628	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	175.95	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669629	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	735.08	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669627	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	508.30	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669630	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	2,846.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669620	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	2,185.69	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669655	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	320.62	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669650	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,071.34	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669653	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669652	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,016.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669659	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	461.38	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669658	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	164.22	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669663	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	179.86	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669660	13.01.2016	Elderly Frail Homecare	Regular Respite Care	375.36	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669044	08.01.2016	Elderly Frail Homecare	Regular Respite Care	187.68	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669662	13.01.2016	Elderly Frail Homecare	Regular Respite Care	62.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669656	13.01.2016	Elderly Frail Homecare	Regular Respite Care	93.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669631	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669634	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669632	13.01.2016	Elderly Frail Homecare	Regular Respite Care	62.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669643	13.01.2016	Elderly Frail Homecare	Regular Respite Care	375.36	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669646	13.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669047	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	109.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669665	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	234.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669664	13.01.2016	Physical Disability Homecare	Regular Respite Care	93.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669046	08.01.2016	Physical Disability Homecare	Regular Respite Care	93.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669046	08.01.2016	Physical Disability Homecare	Regular Respite Care	125.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105669046	08.01.2016	Physical Disability Homecare	Regular Respite Care	62.56	ACORN CARE SERVICE LTD
Revenue	Resources	5105669008	08.01.2016	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105669325	13.01.2016	Litigation Costs	Legal Fees - Other Parties	1,980.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105669368	13.01.2016	Fire Technical Support	Vehicle Maintenance Costs	468.00	ADAMS MOREY LTD
Revenue	Place	5105669417	13.01.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105670682	20.01.2016	Fire Technical Support	Vehicle Maintenance Costs	8.00	ADAMS MOREY LTD
Revenue	Place	5105670683	20.01.2016	Fire Technical Support	Vehicle Maintenance Costs	28.55	ADAMS MOREY LTD
Revenue	Place	5105669868	13.01.2016	Fire Technical Support	Vehicle Maintenance Costs	175.00	ADAMS MOREY LTD
Revenue	Place	5105669419	13.01.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105670529	15.01.2016	Fire Technical Support	Vehicle Maintenance Costs	49.00	ADAMS MOREY LTD
Revenue	Place	5105670668	20.01.2016	Fire Technical Support	Vehicle Maintenance Costs	2.34	ADAMS MOREY LTD
Revenue	Place	5105670668	20.01.2016	Fire Technical Support	Vehicle Maintenance Costs	67.74	ADAMS MOREY LTD
Revenue	Place	5105670668	20.01.2016	Fire Technical Support	Courier Costs	15.00	ADAMS MOREY LTD
Revenue	Childrens Services	5105668454	06.01.2016	Island Learning Centre	Agency staff	640.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105670534	15.01.2016	Island Learning Centre	Agency staff	390.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105669460	13.01.2016	Island Learning Centre	Agency staff	655.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105671159	22.01.2016	Island Learning Centre	Agency staff	640.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105671160	22.01.2016	Island Learning Centre	Agency staff	805.00	A-DAY CONSULTANTS LTD
Revenue	Adult Services	5105671335	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Childrens Services	5105667223	06.01.2016	Adoption Reform Grant	Charges from Independent Providers	296.40	ADOPTION MATTERS NORTHWEST
Revenue	Childrens Services	5105670413	20.01.2016	Adoption Reform Grant	Charges from Independent Providers	214.00	ADOPTION MATTERS NORTHWEST
Revenue	Place	5105672688	29.01.2016	Civic Centre, Sandown	Security of Buildings	279.00	ADT FIRE AND SECURITY PLC
Revenue	Place	5105672148	27.01.2016	Westridge Squash Courts	Maintenance of Operational Equipment	-225.00	ADT FIRE AND SECURITY PLC
Revenue	Place	5105672146	27.01.2016	Westridge Squash Courts	Maintenance of Operational Equipment	450.00	ADT FIRE AND SECURITY PLC
Revenue	Place	5105668541	06.01.2016	Planning Management	Sundry Office Expenses	39.00	ADT FIRE AND SECURITY PLC
Revenue	Place	5105669006	13.01.2016	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Adult Services	5105672144	27.01.2016	Learning Disability Homes Management & Admin	Publications	54.46	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Place	5105672091	27.01.2016	Westridge, Ryde	Property Services only - Day to day maintenance	235.00	AIRTEK SERVICES
Revenue	Place	5105672548	29.01.2016	The Heights	Property Services only - Day to day maintenance	65.00	AIRTEK SERVICES
Revenue	Childrens Services	5105672070	27.01.2016	Specialist Service Business Admin	Minor Works	90.00	AIRTEK SERVICES
Revenue	Resources	5105670533	15.01.2016	Insurance	Professional Subscriptions	388.00	ALARM
Revenue	Place	5105669011	08.01.2016	Fire Technical Support	Vehicle Maintenance Costs	41.60	ALBANY FARM & G MACHINERY LTD
Revenue	Childrens Services	5105672122	29.01.2016	Special Educational Needs Reforms Grant	Consultants Fees	1,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672125	27.01.2016	Special Educational Needs Reforms Grant	Consultants Fees	1,800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668685	06.01.2016	Independent Support for PPS	Non-staff Financial Loss	27.00	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Place	5105670859	20.01.2016	Fire Technical Support	Stock Purchases	180.00	ALLBATTERIES UK LTD
Revenue	Place	5105670859	20.01.2016	Fire Technical Support	Stock Purchases	34.00	ALLBATTERIES UK LTD
Revenue	Place	5105669304	20.01.2016	Transport Fleet Administration	Vehicle Fuel Costs	6,266.07	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Childrens Services	5105672306	27.01.2016	Island Learning Centre	Taxis - Contract Hire	93.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105668483	06.01.2016	S17 Disabled Children	Transport of Clients	18.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105670679	20.01.2016	Agency Domiciliary Care	Transport of Clients	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105670679	20.01.2016	Agency Domiciliary Care	Transport of Clients	91.00	ALPHA (IOW) LTD



Revenue	Childrens Services	5105668431	06.01.2016	Home to School Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105668431	06.01.2016	Home to School Transport	Taxis - Contract Hire	466.35	ALPHA (IOW) LTD
Revenue	Adult Services	5105671373	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Childrens Services	5105670458	15.01.2016	Home to School Transport	Taxis - Contract Hire	448.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105668281	04.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	550.00	AMAR EXCLUSIVES
Revenue	Place	5105670598	22.01.2016	Waste Disposal - Amey Contract	Waste Contractors	314,460.52	AMEY (IOW) SPV LIMITED
Revenue	Place	5105670598	22.01.2016	Waste Collection - Amey Contract	Waste Contractors	243,848.60	AMEY (IOW) SPV LIMITED
Revenue	Place	5105670598	22.01.2016	Waste Recycling - Amey Contract	Waste Contractors	86,760.73	AMEY (IOW) SPV LIMITED
Capital	Place	5105670599	22.01.2016	Waste Capital Programme	Payment to Contractors - Capital	693,981.62	AMEY (IOW) SPV LIMITED
Revenue	Adult Services	5105668386	06.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	870.38	ANCONA CARE HOME
Revenue	Adult Services	5105668386	06.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105671375	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105671375	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105671375	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105671375	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105671375	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ANCONA CARE HOME
Revenue	Place	5105672234	27.01.2016	Fire Technical Support	Operational Equipment	550.00	ANGUS FIRE LTD
Revenue	Resources	5105671264	22.01.2016	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105670638	20.01.2016	Commissioning Manager for Adult Social Care	Agency staff	8,157.50	ANNE BUTLER CONSULTING LTD
Revenue	Place	5105669444	13.01.2016	Print Unit	Printing Costs	65.40	ANTALIS MCNAUGHTON
Revenue	Place	5105669444	13.01.2016	Print Unit	Printing Costs	41.10	ANTALIS MCNAUGHTON
Revenue	Place	5105668713	06.01.2016	Print Unit	Printing Costs	97.20	ANTALIS MCNAUGHTON
Revenue	Place	5105668713	06.01.2016	Print Unit	Printing Costs	47.58	ANTALIS MCNAUGHTON
Revenue	Place	5105672357	29.01.2016	Print Unit	Printing Costs	121.50	ANTALIS MCNAUGHTON
Revenue	Adult Services	5105668653	06.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Place	5105670794	20.01.2016	Parks Mtce Miscellaneous	Operational Equipment	92.00	AQUAM WATER SERVICES LTD
Revenue	Place	5105669319	08.01.2016	The Bay Coastal Community Team	Consultants Fees	3,000.00	ARC CONSULTING LTD
Revenue	Place	5105672645	29.01.2016	Dinosaur Isle Museum (Sandown Geology)	Grounds Maintenance	200.00	ARC CONSULTING LTD
Revenue	Adult Services	5105668464	06.01.2016	Local Safeguarding Adults Board	Professional Services	1,626.00	ARC UK
Revenue	Resources	5105667508	08.01.2016	County Hall Central Mail Room	Clothing & Laundry	17.40	ARCO LTD
Revenue	Adult Services	5105668647	06.01.2016	Plean Dene	Clothing & Laundry	6.48	ARCO LTD
Revenue	Adult Services	5105668647	06.01.2016	Plean Dene	Clothing & Laundry	3.60	ARCO LTD
Revenue	Adult Services	5105668648	22.01.2016	Plean Dene	Clothing & Laundry	6.48	ARCO LTD
Revenue	Adult Services	5105668648	22.01.2016	Plean Dene	Clothing & Laundry	3.60	ARCO LTD
Revenue	Adult Services	5105662026	13.01.2016	Wightcare	Operational Equipment	5.12	ARCO LTD
Revenue	Adult Services	5105662026	13.01.2016	Wightcare	Operational Equipment	3.60	ARCO LTD
Revenue	Adult Services	5105672595	29.01.2016	Wightcare	Operational Equipment	2.77	ARCO LTD
Revenue	Adult Services	5105672595	29.01.2016	Wightcare	Operational Equipment	3.30	ARCO LTD
Revenue	Adult Services	5105672595	29.01.2016	Wightcare	Operational Equipment	7.47	ARCO LTD
Revenue	Childrens Services	5105670792	20.01.2016	In-house Fostering	Clothing & Laundry	822.66	ARCO LTD
Revenue	Childrens Services	5105670793	20.01.2016	In-house Fostering	Clothing & Laundry	-430.95	ARCO LTD
Revenue	Childrens Services	5105670527	15.01.2016	In-house Fostering	Clothing & Laundry	153.54	ARCO LTD
Revenue	Place	5105667473	04.01.2016	Ferry Operation	Clothing & Laundry	14.40	ARCO LTD
Revenue	Place	5105670432	15.01.2016	Ferry Operation	Clothing & Laundry	81.56	ARCO LTD
Revenue	Place	5105670433	15.01.2016	Ferry Operation	Clothing & Laundry	-81.56	ARCO LTD
Revenue	Place	5105670417	22.01.2016	Ferry Operation	Clothing & Laundry	9.00	ARCO LTD
Revenue	Place	5105670417	22.01.2016	Ferry Operation	Clothing & Laundry	25.40	ARCO LTD
Revenue	Place	5105667473	04.01.2016	Ferry Operation	Clothing & Laundry	40.64	ARCO LTD
Revenue	Place	5105669448	13.01.2016	Fire Operations	Operational Equipment	208.32	ARGOS BUSINESS SOLUTIONS LTD
Revenue	Public Health	5105672067	27.01.2016	Contraception	Payment to Private Contractors	305.00	ARGYLL HOUSE SURGERY
Revenue	Public Health	5105670815	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	-97.00	ARGYLL HOUSE SURGERY
Revenue	Public Health	5105670739	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	ARGYLL HOUSE SURGERY
Revenue	Adult Services	5105669550	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	2,264.00	ARJO MED AB LTD
Revenue	Adult Services	5105669550	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	80.00	ARJO MED AB LTD
Revenue	Adult Services	5105669021	08.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	5,814.00	ARJO MED AB LTD
Revenue	Childrens Services	5105669587	13.01.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	77.07	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	5105669587	13.01.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	600.00	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	5105669587	13.01.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	2,483.00	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	5105672557	29.01.2016	Island Learning Centre	Bought in Prof Services - Other (Schools)	9,049.08	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	5105672557	29.01.2016	Island Learning Centre	Bought in Prof Services - Other (Schools)	416.67	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	5105672557	29.01.2016	Island Learning Centre	Bought in Prof Services - Other (Schools)	10.42	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Place	5105672549	29.01.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	211.68	ARKLU LTD
Capital	Place	5105672773	29.01.2016	Cemeteries	Grounds Maintenance	614.36	ARRETON PARISH COUNCIL
Capital	Place	5105672760	29.01.2016	Cemeteries	Grounds Maintenance	681.54	ARRETON PARISH COUNCIL
Revenue	Place	5105672336	27.01.2016	Westridge, Ryde	Property Services only - Day to day maintenance	30.84	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	5105668536	06.01.2016	Gouldings Resource Centre	Property Services only - Day to day maintenance	57.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105668397	22.01.2016	Freshwater West Wight Library	Property Services only - Day to day maintenance	359.92	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105668538	06.01.2016	Ryde Library	Property Services only - Day to day maintenance	161.50	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105670596	20.01.2016	Learning & Development Running Costs	Minor Works	196.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Managing Director	5105670958	20.01.2016	Emergency Management	Fixed Telephones	1,591.20	AST CONNECTIONS LTD
Revenue	Managing Director	5105670959	20.01.2016	Emergency Management	Fixed Telephones	-1,390.84	AST CONNECTIONS LTD
Revenue	Place	5105672071	27.01.2016	Planning Business Support	Training	350.00	ASTRID DAVIES CONSULTING LTD
Revenue	Place	5105672761	29.01.2016	Environmental Health - Environmental Regulation & Protection	Recruitment Advertising	50.00	ASTRID DAVIES CONSULTING LTD
Revenue	Place	5105672342	27.01.2016	Bugle House, Newport	Premises Insurance	815.77	ATLANTIS HOLDINGS
Revenue	Place	5105669488	13.01.2016	Fire Technical Support	Vehicle Maintenance Costs	28.54	ATS EUROMASTER LTD
Revenue	Place	5105669488	13.01.2016	Fire Technical Support	Vehicle Maintenance Costs	214.47	ATS EUROMASTER LTD
Revenue	Place	5105669488	13.01.2016	Fire Technical Support	Vehicle Maintenance Costs	8.70	ATS EUROMASTER LTD
Revenue	Place	5105669488	13.01.2016	Fire Technical Support	Vehicle Maintenance Costs	3.72	ATS EUROMASTER LTD



Revenue	Place	5105670921	20.01.2016	Civic Centre,Sandown	Minor Works	660.00	BALFOUR BEATTY
Revenue	Place	5105670921	20.01.2016	Civic Centre,Sandown	Minor Works	1,527.00	BALFOUR BEATTY
Revenue	Place	5105671289	27.01.2016	Bugle House,Newport	Property Services only - Day to day maintenance	80.70	BALFOUR BEATTY
Revenue	Place	5105660594	06.01.2016	Bugle House,Newport	Property Services - Planned Maintenance	398.00	BALFOUR BEATTY
Revenue	Place	5105670935	20.01.2016	Bugle House,Newport	Property Services only - Day to day maintenance	53.40	BALFOUR BEATTY
Revenue	Place	5105670935	20.01.2016	Jubilee Stores, Newport	Property Services only - Day to day maintenance	31.74	BALFOUR BEATTY
Revenue	Place	5105670915	20.01.2016	Jubilee Stores, Newport	Property Services only - Day to day maintenance	903.00	BALFOUR BEATTY
Revenue	Place	5105672111	27.01.2016	Seaclose Offices, Newport	Property Services only - Day to day maintenance	292.23	BALFOUR BEATTY
Revenue	Place	5105672103	27.01.2016	Seaclose Offices, Newport	Property Services - Planned Maintenance	439.16	BALFOUR BEATTY
Revenue	Place	5105670085	15.01.2016	Seaclose Offices, Newport	Property Services only - Day to day maintenance	124.08	BALFOUR BEATTY
Revenue	Place	5105672108	27.01.2016	Properties - Other Properties	Minor Works	433.10	BALFOUR BEATTY
Revenue	Place	5105671294	27.01.2016	Westridge, Ryde	Property Services only - Day to day maintenance	165.40	BALFOUR BEATTY
Revenue	Place	5105670042	13.01.2016	Westridge, Ryde	Property Services only - Day to day maintenance	63.00	BALFOUR BEATTY
Revenue	Place	5105670085	15.01.2016	Westridge, Ryde	Property Services only - Day to day maintenance	162.07	BALFOUR BEATTY
Revenue	Place	5105670911	22.01.2016	24 Daish Way, Newport (WISE)	Property Services - Planned Maintenance	636.00	BALFOUR BEATTY
Revenue	Adult Services	5105670050	13.01.2016	S75 Integrated Community Equipment Store	Fixtures and Fittings	66.81	BALFOUR BEATTY
Revenue	Adult Services	5105672102	27.01.2016	S75 Integrated Community Equipment Store	Fixtures and Fittings	431.96	BALFOUR BEATTY
Revenue	Adult Services	5105671286	27.01.2016	Overbrook	Minor Works	26.85	BALFOUR BEATTY
Revenue	Adult Services	5105670915	20.01.2016	Plean Dene	Minor Works	2,232.61	BALFOUR BEATTY
Revenue	Adult Services	5105670935	20.01.2016	Plean Dene	Minor Works	113.33	BALFOUR BEATTY
Revenue	Adult Services	5105660594	06.01.2016	Plean Dene	Minor Works	1,260.00	BALFOUR BEATTY
Revenue	Adult Services	5105671315	27.01.2016	Saxonbury	Minor Works	447.82	BALFOUR BEATTY
Revenue	Adult Services	5105672109	27.01.2016	Saxonbury	Minor Works	1,210.99	BALFOUR BEATTY
Revenue	Adult Services	5105671315	27.01.2016	40 Venner Avenue	Minor Works	600.10	BALFOUR BEATTY
Revenue	Adult Services	5105670890	20.01.2016	Highmead	Minor Works	59.39	BALFOUR BEATTY
Revenue	Adult Services	5105660594	06.01.2016	Highmead	Minor Works	460.00	BALFOUR BEATTY
Revenue	Adult Services	5105671294	27.01.2016	The Laurels	Minor Works	73.21	BALFOUR BEATTY
Revenue	Adult Services	5105670919	20.01.2016	Adelaide Resource Centre	Property Services only - Day to day maintenance	921.78	BALFOUR BEATTY
Revenue	Adult Services	5105672104	27.01.2016	Adelaide Resource Centre	Property Services only - Day to day maintenance	348.02	BALFOUR BEATTY
Revenue	Adult Services	5105671294	27.01.2016	Adelaide Resource Centre	Property Services only - Day to day maintenance	54.77	BALFOUR BEATTY
Revenue	Adult Services	5105670890	20.01.2016	Gouldings Resource Centre	Property Services only - Day to day maintenance	102.00	BALFOUR BEATTY
Revenue	Adult Services	5105670890	20.01.2016	Gouldings Resource Centre	Property Services only - Day to day maintenance	50.09	BALFOUR BEATTY
Revenue	Adult Services	5105660594	06.01.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	275.00	BALFOUR BEATTY
Revenue	Adult Services	5105670042	13.01.2016	Gouldings Resource Centre	Property Services only - Day to day maintenance	134.54	BALFOUR BEATTY
Revenue	Adult Services	5105670085	15.01.2016	Westminster House	Property Services only - Day to day maintenance	105.00	BALFOUR BEATTY
Revenue	Adult Services	5105672266	27.01.2016	Westminster House	Property Services only - Day to day maintenance	67.48	BALFOUR BEATTY
Revenue	Adult Services	5105672115	27.01.2016	Westminster House	Property Services only - Day to day maintenance	108.28	BALFOUR BEATTY
Revenue	Place	5105672107	27.01.2016	Library HQ	Property Services only - Day to day maintenance	413.70	BALFOUR BEATTY
Revenue	Place	5105670935	20.01.2016	East Cowes Library	Property Services only - Day to day maintenance	60.00	BALFOUR BEATTY
Revenue	Place	5105671291	27.01.2016	Freshwater West Wight Library	Property Services only - Day to day maintenance	134.42	BALFOUR BEATTY
Revenue	Place	5105670909	22.01.2016	Newport Library	Property Services only - Day to day maintenance	68.49	BALFOUR BEATTY
Revenue	Place	5105670919	20.01.2016	Newport Library	Property Services only - Day to day maintenance	37.80	BALFOUR BEATTY
Revenue	Place	5105660680	15.01.2016	Sandown Library	Property Services - Planned Maintenance	1,155.00	BALFOUR BEATTY
Revenue	Place	5105670915	20.01.2016	Ventnor Library	Property Services only - Day to day maintenance	73.80	BALFOUR BEATTY
Revenue	Childrens Services	5105670802	20.01.2016	Learning & Development Running Costs	Payment to Private Contractors	911.00	BALFOUR BEATTY
Revenue	Childrens Services	5105670912	20.01.2016	Learning & Development Running Costs	Payment to Private Contractors	7,640.00	BALFOUR BEATTY
Revenue	Place	5105670929	20.01.2016	Archives	Property Services only - Day to day maintenance	48.50	BALFOUR BEATTY
Revenue	Place	5105670929	20.01.2016	Archives	Property Services only - Day to day maintenance	36.00	BALFOUR BEATTY
Revenue	Place	5105670042	13.01.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services only - Day to day maintenance	39.60	BALFOUR BEATTY
Revenue	Place	5105670921	20.01.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	2,385.00	BALFOUR BEATTY
Revenue	Place	5105672113	27.01.2016	Shanklin Lift	Property Services only - Day to day maintenance	170.04	BALFOUR BEATTY
Revenue	Childrens Services	5105670914	20.01.2016	Workforce Development - Early Years	Minor Works	1,065.00	BALFOUR BEATTY
Revenue	Childrens Services	5105670044	15.01.2016	Family Support activity base: 76 Greenlands	Waste Contractors	229.74	BALFOUR BEATTY
Revenue	Childrens Services	5105671290	27.01.2016	Youth- Cowes	Property Services - Planned Maintenance	126.02	BALFOUR BEATTY
Revenue	Childrens Services	5105670929	20.01.2016	Youth- Newport	Property Services only - Day to day maintenance	63.89	BALFOUR BEATTY
Revenue	Childrens Services	5105671285	27.01.2016	Beaulieu House	Minor Works	122.85	BALFOUR BEATTY
Revenue	Childrens Services	5105670914	20.01.2016	Workforce Development Schools	Minor Works	1,065.00	BALFOUR BEATTY
Revenue	Childrens Services	5105670915	20.01.2016	Branstone Farm Studies Centre	Property Services - Planned Maintenance	274.00	BALFOUR BEATTY
Revenue	Childrens Services	5105660594	06.01.2016	Non-Delegated Building Maintenance	Minor Works	5,340.00	BALFOUR BEATTY
Revenue	Childrens Services	5105670914	20.01.2016	Schools Asset Management	Payment to Private Contractors	720.00	BALFOUR BEATTY
Revenue	Childrens Services	5105672105	27.01.2016	Childrens Centres Maintenance	Minor Works	279.04	BALFOUR BEATTY
Revenue	Childrens Services	5105672101	27.01.2016	Childrens Centres Maintenance	Minor Works	269.35	BALFOUR BEATTY
Capital	Childrens Services	5105670802	20.01.2016	Secondary capital	Payment to Contractors - Capital	19,010.00	BALFOUR BEATTY
Capital	Childrens Services	5105670028	13.01.2016	Secondary capital	Payment to Contractors - Capital	19,921.00	BALFOUR BEATTY
Capital	Childrens Services	5105670029	13.01.2016	Secondary capital	Payment to Contractors - Capital	-19,921.00	BALFOUR BEATTY
Capital	Childrens Services	5105670026	13.01.2016	Secondary capital	Payment to Contractors - Capital	19,921.00	BALFOUR BEATTY
Capital	Childrens Services	5105670027	13.01.2016	Secondary capital	Payment to Contractors - Capital	-19,921.00	BALFOUR BEATTY
Revenue	Place	5105670085	15.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	141.69	BALFOUR BEATTY
Revenue	Place	5105670042	13.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	116.29	BALFOUR BEATTY
Revenue	Place	5105670042	13.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	44.10	BALFOUR BEATTY
Revenue	Place	5105670050	13.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	80.99	BALFOUR BEATTY
Revenue	Place	5105670865	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	71.15	BALFOUR BEATTY
Revenue	Place	5105664139	13.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	280.70	BALFOUR BEATTY
Revenue	Place	5105670911	22.01.2016	Public Conveniences - General	Property Services - Planned Maintenance	2,821.00	BALFOUR BEATTY
Revenue	Place	5105670919	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	83.85	BALFOUR BEATTY
Revenue	Place	5105671152	22.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	3,468.70	BALFOUR BEATTY
Revenue	Place	5105670853	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	98.65	BALFOUR BEATTY

Revenue	Place	5105670890	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	168.96	BALFOUR BEATTY
Revenue	Place	5105670919	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	247.50	BALFOUR BEATTY
Revenue	Place	5105670909	22.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	267.67	BALFOUR BEATTY
Revenue	Place	5105670909	22.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	87.35	BALFOUR BEATTY
Revenue	Place	5105670929	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	67.50	BALFOUR BEATTY
Revenue	Place	5105671315	27.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	131.25	BALFOUR BEATTY
Revenue	Place	5105670853	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	89.65	BALFOUR BEATTY
Revenue	Place	5105670853	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	52.50	BALFOUR BEATTY
Revenue	Place	5105670853	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	105.00	BALFOUR BEATTY
Revenue	Place	5105670929	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	67.50	BALFOUR BEATTY
Revenue	Place	5105670935	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	139.26	BALFOUR BEATTY
Revenue	Place	5105670853	20.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	249.55	BALFOUR BEATTY
Revenue	Place	5105672114	27.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	130.98	BALFOUR BEATTY
Revenue	Place	5105671315	27.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	131.25	BALFOUR BEATTY
Revenue	Place	5105671315	27.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	94.43	BALFOUR BEATTY
Revenue	Place	5105671294	27.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	195.90	BALFOUR BEATTY
Revenue	Place	5105671287	27.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	70.95	BALFOUR BEATTY
Revenue	Place	5105670921	20.01.2016	Victoria Recreation Ground	Property Services - Planned Maintenance	195.00	BALFOUR BEATTY
Revenue	Place	5105672116	27.01.2016	Open space lettings	Property Services only - Day to day maintenance	145.24	BALFOUR BEATTY
Revenue	Place	5105664139	13.01.2016	Fort Victoria	Property Services only - Day to day maintenance	174.04	BALFOUR BEATTY
Revenue	Place	5105670050	13.01.2016	Business Support - Fire	Property Services only - Day to day maintenance	171.70	BALFOUR BEATTY
Revenue	Place	5105670909	22.01.2016	Business Support - Fire	Property Services only - Day to day maintenance	59.12	BALFOUR BEATTY
Revenue	Place	5105670911	22.01.2016	Business Support - Fire	Property Services only - Day to day maintenance	995.18	BALFOUR BEATTY
Revenue	Place	5105670050	13.01.2016	Business Support - Fire	Property Services only - Day to day maintenance	51.90	BALFOUR BEATTY
Revenue	Place	5105670890	20.01.2016	Business Support - Fire	Property Services only - Day to day maintenance	114.85	BALFOUR BEATTY
Revenue	Place	5105670919	20.01.2016	Business Support - Fire	Property Services only - Day to day maintenance	34.00	BALFOUR BEATTY
Revenue	Childrens Services	5105664139	13.01.2016	Island Learning Centre	Security of Buildings	979.23	BALFOUR BEATTY
Revenue	Place	5105668699	13.01.2016	Fire Technical Support	Payment to Private Contractors	845.89	BALLYCLARE LTD
Revenue	Place	5105668744	13.01.2016	Fire Technical Support	Payment to Private Contractors	6,751.39	BALLYCLARE LTD
Revenue	Resources	5105671231	22.01.2016	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Adult Services	5105669299	08.01.2016	Plean Dene	Operational Equipment	37.22	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668705	06.01.2016	The Heights	Consumable Cleaning Materials	138.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105670402	15.01.2016	The Heights	Consumable Cleaning Materials	268.66	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668452	06.01.2016	The Heights	Catering Equipment	17.85	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105670663	20.01.2016	The Heights	Catering Equipment	113.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668335	04.01.2016	Medina Leisure Centre	Consumable Cleaning Materials	176.25	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668335	04.01.2016	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668335	04.01.2016	Medina Leisure Centre	Consumable Cleaning Materials	34.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668335	04.01.2016	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668335	04.01.2016	Medina Leisure Centre	Consumable Cleaning Materials	16.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668335	04.01.2016	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668335	04.01.2016	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668335	04.01.2016	Medina Leisure Centre	Consumable Cleaning Materials	16.74	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668335	04.01.2016	Medina Leisure Centre	Consumable Cleaning Materials	12.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668335	04.01.2016	Medina Leisure Centre	Consumable Cleaning Materials	34.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105672732	29.01.2016	Beaulieu House	General Materials	84.17	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105668469	06.01.2016	Sports Development - Admin	Advertising & Publicity	716.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	5105668470	06.01.2016	In-house Fostering	Advertising & Publicity	650.00	BEACON MEDIA LIMITED
Revenue	Place	5105672754	29.01.2016	Newport Harbour Account	Vehicle Maintenance Costs	177.00	BEAUFORT MARINE LTD
Revenue	Adult Services	5105671552	27.01.2016	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Place	5105670831	20.01.2016	County Hall,Newport	Property Services only - Day to day maintenance	131.40	BEE ENERGY SOLUTIONS LTD
Revenue	Public Health	5105672052	27.01.2016	Contraception	Payment to Private Contractors	485.00	BEECH GROVE SURGERY
Revenue	Public Health	5105670807	20.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	BEECH GROVE SURGERY
Revenue	Adult Services	5105670422	15.01.2016	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105670414	15.01.2016	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105670643	20.01.2016	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Place	5105670555	22.01.2016	Environmental Health - Business Regulation Protection	Clothing & Laundry	23.68	BERENDSEN
Revenue	Place	5105670557	15.01.2016	Environmental Health - Business Regulation Protection	Clothing & Laundry	6.00	BERENDSEN
Revenue	Place	5105670412	15.01.2016	Environmental Health - Business Regulation Protection	Clothing & Laundry	6.04	BERENDSEN
Revenue	Place	5105667430	08.01.2016	Environmental Health - Business Regulation Protection	Clothing & Laundry	8.56	BERENDSEN
Revenue	Place	5105669787	13.01.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	6,501.00	BERTRAM LODGE
Revenue	Place	5105668465	06.01.2016	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Place	5105668465	06.01.2016	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Adult Services	5105672095	27.01.2016	31 Carter Avenue	Operational Equipment	153.37	BETA PAK LTD
Revenue	Adult Services	5105669271	13.01.2016	31 Carter Avenue	Operational Equipment	6.26	BETA PAK LTD
Revenue	Adult Services	5105669332	27.01.2016	31 Carter Avenue	Operational Equipment	39.58	BETA PAK LTD
Revenue	Adult Services	5105669347	27.01.2016	31 Carter Avenue	Operational Equipment	31.30	BETA PAK LTD
Revenue	Adult Services	5105672551	29.01.2016	31 Carter Avenue	Operational Equipment	11.38	BETA PAK LTD
Revenue	Adult Services	5105668450	06.01.2016	Overbrook	Operational Equipment	23.94	BETA PAK LTD
Revenue	Adult Services	5105672755	29.01.2016	Overbrook	Operational Equipment	7.70	BETA PAK LTD
Revenue	Adult Services	5105671273	22.01.2016	Overbrook	Operational Equipment	19.33	BETA PAK LTD
Revenue	Adult Services	5105669835	29.01.2016	Overbrook	Operational Equipment	22.97	BETA PAK LTD
Revenue	Adult Services	5105670035	29.01.2016	Seagulls	Operational Equipment	126.85	BETA PAK LTD
Revenue	Adult Services	5105672543	29.01.2016	Seagulls	Operational Equipment	24.19	BETA PAK LTD
Revenue	Adult Services	5105667227	06.01.2016	Seagulls	Operational Equipment	2.92	BETA PAK LTD
Revenue	Adult Services	5105667299	04.01.2016	Seagulls	Operational Equipment	16.50	BETA PAK LTD
Revenue	Adult Services	5105667300	04.01.2016	Seagulls	Operational Equipment	48.38	BETA PAK LTD

Revenue	Adult Services	5105668475	06.01.2016	Plean Dene	Operational Equipment	18.52	BETA PAK LTD
Revenue	Adult Services	5105669290	08.01.2016	Plean Dene	Operational Equipment	11.00	BETA PAK LTD
Revenue	Adult Services	5105670980	27.01.2016	Plean Dene	Operational Equipment	63.32	BETA PAK LTD
Revenue	Adult Services	5105670038	13.01.2016	Plean Dene	Operational Equipment	89.25	BETA PAK LTD
Revenue	Adult Services	5105665646	06.01.2016	Plean Dene	Operational Equipment	66.25	BETA PAK LTD
Revenue	Adult Services	5105665646	06.01.2016	Plean Dene	Operational Equipment	91.92	BETA PAK LTD
Revenue	Adult Services	5105670041	13.01.2016	Saxonbury	Operational Equipment	191.21	BETA PAK LTD
Revenue	Adult Services	5105672753	29.01.2016	Saxonbury	Operational Equipment	63.00	BETA PAK LTD
Revenue	Adult Services	5105668476	06.01.2016	Saxonbury	Operational Equipment	47.82	BETA PAK LTD
Revenue	Adult Services	5105667198	04.01.2016	Saxonbury	Operational Equipment	2.92	BETA PAK LTD
Revenue	Adult Services	5105666782	06.01.2016	Saxonbury	Operational Equipment	15.20	BETA PAK LTD
Revenue	Adult Services	5105669351	13.01.2016	Saxonbury	Operational Equipment	112.33	BETA PAK LTD
Revenue	Adult Services	5105668474	06.01.2016	40 Venner Avenue	Operational Equipment	8.00	BETA PAK LTD
Revenue	Adult Services	5105668675	06.01.2016	40 Venner Avenue	Operational Equipment	295.06	BETA PAK LTD
Revenue	Adult Services	5105668710	06.01.2016	40 Venner Avenue	Operational Equipment	5.14	BETA PAK LTD
Revenue	Adult Services	5105670037	27.01.2016	40 Venner Avenue	Operational Equipment	23.45	BETA PAK LTD
Revenue	Adult Services	5105672272	27.01.2016	40 Venner Avenue	Operational Equipment	403.07	BETA PAK LTD
Revenue	Adult Services	5105670039	13.01.2016	The Laurels	Operational Equipment	305.23	BETA PAK LTD
Revenue	Adult Services	5105668664	06.01.2016	The Laurels	Operational Equipment	16.12	BETA PAK LTD
Revenue	Adult Services	5105668666	06.01.2016	The Laurels	Operational Equipment	29.41	BETA PAK LTD
Revenue	Adult Services	5105668528	06.01.2016	The Laurels	Operational Equipment	24.18	BETA PAK LTD
Revenue	Adult Services	5105664815	08.01.2016	The Laurels	Operational Equipment	77.48	BETA PAK LTD
Revenue	Adult Services	5105670968	29.01.2016	Adelaide Resource Centre	Consumable Cleaning Materials	90.30	BETA PAK LTD
Revenue	Adult Services	5105672284	27.01.2016	Adelaide Resource Centre	Consumable Cleaning Materials	-12.56	BETA PAK LTD
Revenue	Adult Services	5105672680	29.01.2016	Adelaide Resource Centre	Consumable Cleaning Materials	9.83	BETA PAK LTD
Revenue	Adult Services	5105672569	29.01.2016	Adelaide Resource Centre	Maintenance of Operational Equipment	237.81	BETA PAK LTD
Revenue	Adult Services	5105670633	20.01.2016	Gouldings Resource Centre	Consumable Cleaning Materials	174.74	BETA PAK LTD
Revenue	Adult Services	5105668755	08.01.2016	Gouldings Resource Centre	Consumable Cleaning Materials	9.18	BETA PAK LTD
Revenue	Adult Services	5105668753	08.01.2016	Gouldings Resource Centre	Consumable Cleaning Materials	202.70	BETA PAK LTD
Revenue	Adult Services	5105668752	08.01.2016	Gouldings Resource Centre	Consumable Cleaning Materials	7.20	BETA PAK LTD
Revenue	Adult Services	5105668754	08.01.2016	Gouldings Resource Centre	Consumable Cleaning Materials	7.50	BETA PAK LTD
Revenue	Adult Services	5105668751	08.01.2016	Gouldings Resource Centre	Consumable Cleaning Materials	535.17	BETA PAK LTD
Revenue	Adult Services	5105670032	15.01.2016	Westminster House	Consumable Cleaning Materials	7.64	BETA PAK LTD
Revenue	Adult Services	5105670034	13.01.2016	Westminster House	Consumable Cleaning Materials	75.00	BETA PAK LTD
Revenue	Adult Services	5105670047	13.01.2016	Westminster House	Consumable Cleaning Materials	20.16	BETA PAK LTD
Revenue	Adult Services	5105670947	20.01.2016	Westminster House	Consumable Cleaning Materials	20.30	BETA PAK LTD
Revenue	Adult Services	5105671323	27.01.2016	Westminster House	Consumable Cleaning Materials	63.44	BETA PAK LTD
Revenue	Adult Services	5105672371	29.01.2016	Westminster House	Consumable Cleaning Materials	75.00	BETA PAK LTD
Revenue	Adult Services	5105670931	20.01.2016	Westminster House	Clothing & Laundry	64.53	BETA PAK LTD
Revenue	Adult Services	5105668635	06.01.2016	Elderly Frail Homecare	Charges from Independent Providers	172.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105668634	06.01.2016	Elderly Frail Homecare	Charges from Independent Providers	27.37	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669717	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	363.63	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669677	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,071.34	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669680	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	868.02	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669716	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	649.06	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669697	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	430.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669698	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669684	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	129.03	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669685	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	875.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669691	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	203.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669713	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	480.93	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669711	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669710	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	598.23	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669705	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669718	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	860.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669719	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	793.73	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669721	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	625.60	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669724	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	140.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669708	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	852.38	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669707	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	422.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669709	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	789.82	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669703	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	156.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669700	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,079.16	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669702	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	2,408.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669692	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	406.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669693	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	430.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669695	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	246.33	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669673	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	609.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669678	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	406.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669674	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,532.72	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669675	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,939.36	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669683	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	62.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669690	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	828.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669688	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669681	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	477.02	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669686	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	387.09	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669682	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	594.32	BETTER AT HOME IOW LTD

Revenue	Adult Services	5105669676	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669726	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	86.02	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669723	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,083.07	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669722	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	844.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669732	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669730	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	7.82	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669727	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669728	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669729	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	430.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105670982	22.01.2016	Elderly Frail Homecare	Charges from Independent Providers	891.48	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105670983	22.01.2016	Elderly Frail Homecare	Charges from Independent Providers	203.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105668636	06.01.2016	Elderly Frail Homecare	Regular Respite Care	-172.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669725	13.01.2016	Elderly Frail Homecare	Regular Respite Care	93.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669689	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669687	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669696	13.01.2016	Elderly Frail Homecare	Regular Respite Care	250.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669704	13.01.2016	Elderly Frail Homecare	Regular Respite Care	281.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669720	13.01.2016	Elderly Frail Homecare	Regular Respite Care	218.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669731	13.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	54.74	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669699	13.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	946.22	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669679	13.01.2016	Mental Health Homecare	Charges from Independent Providers	312.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669714	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	351.90	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669715	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	1,266.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669706	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	2,498.49	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669701	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	289.34	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669694	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	328.44	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669712	13.01.2016	Physical Disability Homecare	Regular Respite Care	62.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105669593	13.01.2016	Adelaide Resource Centre	Catering Purchases	79.83	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105669593	13.01.2016	Adelaide Resource Centre	Catering Purchases	8.38	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668970	08.01.2016	Adelaide Resource Centre	Catering Purchases	26.00	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668968	08.01.2016	Adelaide Resource Centre	Catering Purchases	30.73	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668990	08.01.2016	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105670075	15.01.2016	Adelaide Resource Centre	Catering Purchases	262.92	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105670075	15.01.2016	Adelaide Resource Centre	Catering Purchases	37.93	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668302	04.01.2016	Adelaide Resource Centre	Catering Purchases	320.61	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668332	04.01.2016	Adelaide Resource Centre	Catering Purchases	365.83	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668332	04.01.2016	Adelaide Resource Centre	Catering Purchases	20.56	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668302	04.01.2016	Adelaide Resource Centre	Catering Purchases	0.02	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668292	04.01.2016	Adelaide Resource Centre	Catering Purchases	53.64	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105669592	13.01.2016	Adelaide Resource Centre	Catering Purchases	53.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668510	06.01.2016	Adelaide Resource Centre	Catering Purchases	200.47	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668514	06.01.2016	Adelaide Resource Centre	Catering Purchases	24.21	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668514	06.01.2016	Adelaide Resource Centre	Catering Purchases	-3.52	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668985	08.01.2016	Adelaide Resource Centre	Catering Purchases	-32.23	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668990	08.01.2016	Adelaide Resource Centre	Catering Purchases	152.11	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668968	08.01.2016	Adelaide Resource Centre	Catering Purchases	216.73	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668970	08.01.2016	Adelaide Resource Centre	Catering Purchases	9.09	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105669318	08.01.2016	Adelaide Resource Centre	Catering Purchases	148.17	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105669823	13.01.2016	Gouldings Resource Centre	Catering Purchases	41.91	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105669824	13.01.2016	Gouldings Resource Centre	Catering Purchases	20.88	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105669825	13.01.2016	Gouldings Resource Centre	Catering Purchases	322.60	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105669826	13.01.2016	Gouldings Resource Centre	Catering Purchases	133.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105669825	13.01.2016	Gouldings Resource Centre	Catering Purchases	22.74	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105669811	13.01.2016	Gouldings Resource Centre	Catering Purchases	22.46	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105670647	20.01.2016	Gouldings Resource Centre	Catering Purchases	463.76	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105670647	20.01.2016	Gouldings Resource Centre	Catering Purchases	24.97	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105670943	20.01.2016	Gouldings Resource Centre	Catering Purchases	13.92	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105672574	29.01.2016	Gouldings Resource Centre	Catering Purchases	229.97	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105672574	29.01.2016	Gouldings Resource Centre	Catering Purchases	60.51	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668429	06.01.2016	Gouldings Resource Centre	Catering Purchases	380.28	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668429	06.01.2016	Gouldings Resource Centre	Catering Purchases	97.62	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668259	04.01.2016	Gouldings Resource Centre	Catering Purchases	823.48	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668276	04.01.2016	Westminster House	Catering Purchases	40.05	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668280	04.01.2016	Westminster House	Catering Purchases	30.09	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105668382	06.01.2016	Westminster House	Catering Purchases	135.65	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105671149	22.01.2016	Westminster House	Catering Purchases	22.87	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105671154	22.01.2016	Westminster House	Catering Purchases	159.62	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105671150	22.01.2016	Westminster House	Catering Purchases	57.38	3663 (BFS GROUP LTD)
Revenue	Place	5105668499	06.01.2016	The Heights	Stock Purchases	207.40	3663 (BFS GROUP LTD)
Revenue	Place	5105668499	06.01.2016	The Heights	Stock Purchases	93.21	3663 (BFS GROUP LTD)
Revenue	Place	5105668263	04.01.2016	The Heights	Stock Purchases	38.48	3663 (BFS GROUP LTD)
Revenue	Place	5105668283	04.01.2016	The Heights	Stock Purchases	113.08	3663 (BFS GROUP LTD)
Revenue	Place	5105668263	04.01.2016	The Heights	Stock Purchases	23.35	3663 (BFS GROUP LTD)
Revenue	Place	5105668467	06.01.2016	The Heights	Stock Purchases	104.39	3663 (BFS GROUP LTD)
Revenue	Place	5105672089	27.01.2016	The Heights	Stock Purchases	87.55	3663 (BFS GROUP LTD)
Revenue	Place	5105672090	27.01.2016	The Heights	Stock Purchases	155.25	3663 (BFS GROUP LTD)
Revenue	Place	5105672090	27.01.2016	The Heights	Stock Purchases	44.45	3663 (BFS GROUP LTD)

Revenue	Place	5105670600	20.01.2016	Medina Leisure Centre	Stock Purchases	82.70	3663 (BFS GROUP LTD)
Revenue	Place	5105668284	04.01.2016	Westridge Squash Courts	Stock Purchases	99.01	3663 (BFS GROUP LTD)
Revenue	Place	5105670709	20.01.2016	Public Libraries Central	Stationery	36.68	BIBLIOTHECA LTD
Revenue	Place	5105668359	08.01.2016	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	159.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	199.10	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	147.08	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	183.85	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	30.18	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	111.08	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	108.20	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	29.36	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	60.80	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105668359	08.01.2016	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	72.52	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105672131	27.01.2016	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	93.06	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672131	27.01.2016	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	140.88	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668359	08.01.2016	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	78.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668359	08.01.2016	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672131	27.01.2016	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	108.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672131	27.01.2016	Overbrook	Refuse Collection, Disposal and Recycling Costs	138.64	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668359	08.01.2016	Overbrook	Refuse Collection, Disposal and Recycling Costs	115.37	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668359	08.01.2016	Seagulls	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672131	27.01.2016	Seagulls	Refuse Collection, Disposal and Recycling Costs	108.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672131	27.01.2016	Plean Dene	Refuse Collection, Disposal and Recycling Costs	210.10	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668359	08.01.2016	Plean Dene	Refuse Collection, Disposal and Recycling Costs	168.08	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668359	08.01.2016	Saxonbury	Refuse Collection, Disposal and Recycling Costs	82.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672131	27.01.2016	Saxonbury	Refuse Collection, Disposal and Recycling Costs	102.70	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672131	27.01.2016	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	67.44	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668359	08.01.2016	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668359	08.01.2016	Highmead	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672131	27.01.2016	Highmead	Refuse Collection, Disposal and Recycling Costs	57.25	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672131	27.01.2016	The Laurels	Refuse Collection, Disposal and Recycling Costs	57.25	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668359	08.01.2016	The Laurels	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	468.00	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	529.30	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672131	27.01.2016	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	14.65	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668359	08.01.2016	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	13.81	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105669541	15.01.2016	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	114.50	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105670093	15.01.2016	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	355.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105672131	27.01.2016	Westminster House	Refuse Collection, Disposal and Recycling Costs	57.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668359	08.01.2016	Westminster House	Refuse Collection, Disposal and Recycling Costs	46.24	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	1,039.95	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	45.16	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105672131	27.01.2016	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	44.86	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105668359	08.01.2016	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	43.60	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	30.40	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	14.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	64.48	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	30.13	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	The Heights	Refuse Collection, Disposal and Recycling Costs	314.24	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	The Heights	Refuse Collection, Disposal and Recycling Costs	262.96	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	281.60	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	345.25	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	14.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	30.40	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	114.60	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	69.03	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	15.31	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	14.47	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105668359	08.01.2016	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105672131	27.01.2016	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	21.77	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105672131	27.01.2016	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	205.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105668359	08.01.2016	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	164.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105668359	08.01.2016	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	180.52	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105672131	27.01.2016	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	228.93	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105672131	27.01.2016	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	21.78	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105668359	08.01.2016	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Ferry Management	Refuse Collection, Disposal and Recycling Costs	108.20	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Ferry Management	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Island Waste Refuse Disposal Contract	Refuse Collection, Disposal and Recycling Costs	631.10	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	125.76	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	109.00	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	777.34	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	6.30	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	389.44	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	5.04	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Fire Operations	Refuse Collection, Disposal and Recycling Costs	341.80	BIFFA WASTE SERVICES LTD

Revenue	Place	5105672131	27.01.2016	Fire Operations	Refuse Collection, Disposal and Recycling Costs	409.20	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	266.84	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	125.76	BIFFA WASTE SERVICES LTD
Revenue	Place	5105672131	27.01.2016	Crematorium	Refuse Collection, Disposal and Recycling Costs	170.18	BIFFA WASTE SERVICES LTD
Revenue	Place	5105668359	08.01.2016	Crematorium	Refuse Collection, Disposal and Recycling Costs	140.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105668644	06.01.2016	S75 Integrated Community Equipment Store	General Materials	488.65	BIG WIGHT T-SHIRT CO
Revenue	Place	5105668644	06.01.2016	Play Development	Operational Equipment	8.30	BIG WIGHT T-SHIRT CO
Revenue	Resources	5105671223	22.01.2016	Staff Benefits	Payment to Private Contractors	189.15	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	5105671223	22.01.2016	Staff Benefits	Payment to Private Contractors	70.20	BLACKBERRY LANE PRE-SCHOOL
Revenue	Childrens Services	5105670875	20.01.2016	Beaulieu House	General Materials	34.10	BOC LTD
Revenue	Childrens Services	5105669606	13.01.2016	Beaulieu House	General Materials	34.10	BOC LTD
Revenue	Childrens Services	5105664935	13.01.2016	Beaulieu House	General Materials	113.35	BOC LTD
Revenue	Childrens Services	5105672706	29.01.2016	Commissioning ACL	Grants to External Bodies	2,084.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	5105670013	13.01.2016	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	5105670605	20.01.2016	Short Breaks	Charges from Independent Providers	405.47	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Adult Services	5105672684	29.01.2016	Overbrook	Catering Purchases	87.17	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105666837	06.01.2016	Plean Dene	Catering Purchases	11.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105666798	06.01.2016	Plean Dene	Catering Purchases	4.14	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105666840	06.01.2016	Plean Dene	Catering Purchases	20.26	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105666840	06.01.2016	Plean Dene	Catering Purchases	136.54	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105667200	06.01.2016	Plean Dene	Catering Purchases	12.30	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105667312	06.01.2016	Plean Dene	Catering Purchases	7.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105667312	06.01.2016	Plean Dene	Catering Purchases	92.23	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105668379	06.01.2016	Plean Dene	Catering Purchases	22.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105668531	06.01.2016	Plean Dene	Catering Purchases	161.70	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105668747	13.01.2016	Plean Dene	Catering Purchases	33.01	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105668748	13.01.2016	Plean Dene	Catering Purchases	27.22	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105668747	13.01.2016	Plean Dene	Catering Purchases	18.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105668531	06.01.2016	Plean Dene	Catering Purchases	25.90	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669451	13.01.2016	Plean Dene	Catering Purchases	29.11	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669429	27.01.2016	Plean Dene	Catering Purchases	7.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669595	13.01.2016	Plean Dene	Catering Purchases	45.74	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669000	08.01.2016	Plean Dene	Catering Purchases	20.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669352	13.01.2016	Plean Dene	Catering Purchases	181.75	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669355	13.01.2016	Plean Dene	Catering Purchases	12.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669349	13.01.2016	Plean Dene	Catering Purchases	70.52	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669337	13.01.2016	Plean Dene	Catering Purchases	9.85	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669355	13.01.2016	Plean Dene	Catering Purchases	76.43	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669352	13.01.2016	Plean Dene	Catering Purchases	21.91	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669595	13.01.2016	Plean Dene	Catering Purchases	7.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105669429	27.01.2016	Plean Dene	Catering Purchases	3.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105672682	29.01.2016	Plean Dene	Catering Purchases	4.74	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105672559	29.01.2016	Plean Dene	Catering Purchases	18.69	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105672577	29.01.2016	Plean Dene	Catering Purchases	30.80	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105672590	29.01.2016	Plean Dene	Catering Purchases	28.12	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105672593	29.01.2016	Plean Dene	Catering Purchases	160.02	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105672586	29.01.2016	Plean Dene	Catering Purchases	19.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105672593	29.01.2016	Plean Dene	Catering Purchases	26.87	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105672682	29.01.2016	Plean Dene	Catering Purchases	7.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105670416	15.01.2016	Plean Dene	Catering Purchases	6.89	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105670419	15.01.2016	Plean Dene	Catering Purchases	20.82	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105670421	15.01.2016	Plean Dene	Catering Purchases	165.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105670421	15.01.2016	Plean Dene	Catering Purchases	10.90	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105670928	20.01.2016	Plean Dene	Catering Purchases	8.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105672137	27.01.2016	Plean Dene	Catering Purchases	20.80	BOOKER CASH & CARRY LTD
Revenue	Public Health	5105670961	20.01.2016	Contraception	Payment to Private Contractors	84.30	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105670961	20.01.2016	Contraception	Payment to Private Contractors	57.20	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105670961	20.01.2016	Contraception	Payment to Private Contractors	365.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105670961	20.01.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105670961	20.01.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105670961	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105670961	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105670961	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	586.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105670961	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	406.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105670749	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	56.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105670749	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	294.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105670749	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105670760	20.01.2016	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (COWES)
Revenue	Public Health	5105670760	20.01.2016	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (COWES)
Revenue	Public Health	5105670760	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105670754	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	5105670780	20.01.2016	Contraception	Payment to Private Contractors	580.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105670780	20.01.2016	Contraception	Payment to Private Contractors	67.60	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105670780	20.01.2016	Contraception	Payment to Private Contractors	196.70	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105670780	20.01.2016	Contraception	Payment to Private Contractors	17.75	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105670780	20.01.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105670780	20.01.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105670780	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	238.00	BOOTS UK LTD (NEWPORT)

Revenue	Public Health	5105670780	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	610.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105670780	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105670778	20.01.2016	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105670778	20.01.2016	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105670778	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	126.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105670778	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	72.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105670778	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105670777	22.01.2016	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105670777	22.01.2016	Contraception	Payment to Private Contractors	20.80	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105670777	22.01.2016	Drug Misuse - Adults	Payment to Private Contractors	129.00	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105670777	22.01.2016	Drug Misuse - Adults	Payment to Private Contractors	176.00	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105670775	20.01.2016	Contraception	Payment to Private Contractors	30.00	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105670775	20.01.2016	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105666707	13.01.2016	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105666707	13.01.2016	Contraception	Payment to Private Contractors	64.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105666707	13.01.2016	Drug Misuse - Adults	Payment to Private Contractors	28.10	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105666707	13.01.2016	Drug Misuse - Adults	Payment to Private Contractors	10.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105670775	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	60.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105670775	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	150.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105670775	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	192.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105670775	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105670751	20.01.2016	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD
Revenue	Public Health	5105670751	20.01.2016	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD
Revenue	Public Health	5105670751	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Public Health	5105670752	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Childrens Services	5105666552	06.01.2016	Independent Support for PPS	Consultants Fees	7,500.00	BOWBRIDGE CONSULTANCY LTD
Revenue	Place	5105667310	04.01.2016	Public Libraries Central	Computer Maintenance	425.00	BPH DATA LTD
Revenue	Place	5105668262	04.01.2016	The Heights	Stock Purchases	90.57	BRAKE BROS LTD
Revenue	Place	5105670061	20.01.2016	The Heights	Stock Purchases	105.93	BRAKE BROS LTD
Revenue	Place	5105672276	27.01.2016	The Heights	Stock Purchases	117.02	BRAKE BROS LTD
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	281.66	BRAMBLE LETTINGS
Revenue	Place	5105671215	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	216.66	BRAMBLE LETTINGS
Revenue	Adult Services	5105671376	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105671376	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	BRIGHTSTONE CARE LTD
Revenue	Place	5105667493	15.01.2016	Play Areas Health & Safety work	Payment to Private Contractors	1,375.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105670940	20.01.2016	Beach Cleaning	Payment to Private Contractors	85.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105670969	20.01.2016	Beach Cleaning	Payment to Private Contractors	585.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105668673	06.01.2016	Beach Cleaning	Payment to Private Contractors	105.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105670881	20.01.2016	Beach Cleaning	Beach Cleansing Contractors	1,882.35	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105668690	06.01.2016	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	95.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105668681	13.01.2016	Fire Operations	Grounds Maintenance	100.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105669883	13.01.2016	Fire Operations	Grounds Maintenance	806.25	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105671278	22.01.2016	Extended Activities	Operational Equipment	1,320.00	BRITISH CYCLING
Revenue	Public Health	5105672055	27.01.2016	Contraception	Payment to Private Contractors	400.00	BROOKSIDE HEALTH CENTRE
Revenue	Public Health	5105670816	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	-97.00	BROOKSIDE HEALTH CENTRE
Revenue	Public Health	5105670734	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	BROOKSIDE HEALTH CENTRE
Revenue	Resources	5105670024	13.01.2016	Litigation Costs	Legal Fees - Other Parties	40.00	BT CONFERENCING
Revenue	Place	5105672057	27.01.2016	Business Support - Fire	Professional Subscriptions	1,779.00	BUCKINGHAMSHIRE & MILTON KEYNES
Revenue	Adult Services	5105668803	08.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	746.04	BUCKLAND CARE LTD
Revenue	Adult Services	5105671396	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105671396	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	BUCKLAND CARE LTD
Revenue	Adult Services	5105671396	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105671396	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	BUCKLAND CARE LTD
Revenue	Adult Services	5105671396	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	BUCKLAND CARE LTD
Revenue	Adult Services	5105671396	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	BUCKLAND CARE LTD



Revenue	Place	5105670045	13.01.2016	Fire Technical Support	Vehicle Maintenance Costs	28.00	C BREWER & SONS LTD
Revenue	Place	5105670045	13.01.2016	Fire Technical Support	Vehicle Maintenance Costs	29.29	C BREWER & SONS LTD
Revenue	Childrens Services	5105670320	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668901	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672472	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671079	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Adult Services	5105669900	13.01.2016	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670305	15.01.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670305	15.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668886	08.01.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668886	08.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672457	29.01.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672457	29.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671064	22.01.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671064	22.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105671256	22.01.2016	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671048	22.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670289	15.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668870	08.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672441	29.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668897	08.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668897	08.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670316	15.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670316	15.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672468	29.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672468	29.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671075	22.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671075	22.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670279	15.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670279	15.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668860	08.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668860	08.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672431	29.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672431	29.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671038	22.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671038	22.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671096	22.01.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670337	15.01.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668918	08.01.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672488	29.01.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671229	22.01.2016	Leaving Care Costs	Support Children	138.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672404	29.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671229	22.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	78.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672404	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668834	08.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668834	08.01.2016	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670253	15.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670253	15.01.2016	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668851	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668851	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670270	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671028	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671028	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670270	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672421	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672421	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Place	5105669563	13.01.2016	Other Grounds Maintenance	Payment to Private Contractors	287.38	C N SERVICES
Revenue	Place	5105669544	13.01.2016	Play Areas Health & Safety work	Payment to Private Contractors	136.50	C N SERVICES
Revenue	Place	5105670966	20.01.2016	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	373.24	C N SERVICES
Revenue	Place	5105671153	22.01.2016	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	73.50	C N SERVICES
Revenue	Place	5105669562	13.01.2016	Coast Protection	Payment to Private Contractors	674.00	C N SERVICES
Revenue	Place	5105669543	13.01.2016	Cemeteries-Shanklin	Grounds Maintenance	320.00	C N SERVICES
Revenue	Place	5105669543	13.01.2016	Cemeteries-Carlsbrooke	Grounds Maintenance	1,800.00	C N SERVICES
Capital	Place	5105671148	22.01.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	192.00	C N SERVICES
Capital	Place	5105669561	13.01.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	192.00	C N SERVICES
Capital	Place	5105669296	08.01.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	147.00	C N SERVICES
Revenue	Childrens Services	5105669263	08.01.2016	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672398	29.01.2016	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670247	15.01.2016	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670299	15.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668880	08.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671058	22.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672451	29.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105671341	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671033	22.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670275	15.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668856	08.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105672426	29.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672257	27.01.2016	Workforce Development Schools	Training	13,247.67	C-ALF LEARNING LTD
Revenue	Childrens Services	5105668478	08.01.2016	Learning & Development Running Costs	Gas	283.92	CALOR GAS LIMITED
Revenue	Resources	5105670530	15.01.2016	Litigation Costs	Legal Fees - Other Parties	284.00	GUILDHALL CHAMBERS, PORTSMOUTH
Revenue	Place	5105670832	20.01.2016	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	County Hall,Newport	Cleaning Contracts	105.73	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Civic Centre, Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105670835	20.01.2016	31 Carter Avenue	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105670835	20.01.2016	Seagulls	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	Saxonbury	Cleaning Contracts	120.26	CANNON HYGIENE
Revenue	Adult Services	5105670835	20.01.2016	Saxonbury	Cleaning Contracts	7.20	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	40 Venner Avenue	Cleaning Contracts	46.71	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	Highmead	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	The Laurels	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105670832	20.01.2016	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Library HQ	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Ryde Library	Cleaning Contracts	5.29	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Childrens Services	5105670832	20.01.2016	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Westridge Squash Courts	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Childrens Services	5105670832	20.01.2016	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	5105670832	20.01.2016	Island Learning Centre	Cleaning Contracts	6.24	CANNON HYGIENE
Revenue	Childrens Services	5105670832	20.01.2016	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Childrens Services	5105670832	20.01.2016	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Childrens Services	5105670832	20.01.2016	Beaulieu House	Cleaning Contracts	156.30	CANNON HYGIENE
Revenue	Childrens Services	5105670832	20.01.2016	Branstone Farm Studies Centre	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105670832	20.01.2016	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105667422	06.01.2016	Print Unit	Photocopying Costs	497.51	CANNON (UK) LTD
Capital	Place	5105668491	06.01.2016	Coastal Capital Schemes	External Design and Supervision Fees	4,837.40	CAPITA
Capital	Place	5105668492	06.01.2016	Coastal Capital Schemes	External Design and Supervision Fees	2,599.24	CAPITA
Capital	Place	5105668493	06.01.2016	Coastal Capital Schemes	External Design and Supervision Fees	4,273.65	CAPITA
Revenue	Childrens Services	5105669438	13.01.2016	Island Learning Centre	Consultants Fees	2,275.00	CAPITA
Revenue	Childrens Services	5105668716	06.01.2016	Admissions/Student Finance	Office Equipment	16,668.80	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105668716	06.01.2016	Admissions/Student Finance	Computer Maintenance	2,600.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105668716	06.01.2016	Admissions/Student Finance	Computer Maintenance	5,221.00	CAPITA BUSINESS SERVICES LTD
Revenue	Adult Services	5105669482	13.01.2016	Wightcare	Advertising & Publicity	1,075.00	CARE CHOICES LTD
Revenue	Childrens Services	5105672604	29.01.2016	Short Breaks	Grants to External Bodies	612.50	CARE CONNECT IOW CIC
Revenue	Childrens Services	5105672550	29.01.2016	Short Breaks	Charges from Independent Providers	201.94	CARE CONNECT IOW CIC
Revenue	Adult Services	5105669257	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	492.66	CARE FIRST IW LTD
Revenue	Adult Services	5105669252	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	CARE FIRST IW LTD
Revenue	Adult Services	5105669249	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	164.22	CARE FIRST IW LTD
Revenue	Adult Services	5105669248	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	406.64	CARE FIRST IW LTD
Revenue	Adult Services	5105669250	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	CARE FIRST IW LTD
Revenue	Adult Services	5105669253	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	535.67	CARE FIRST IW LTD
Revenue	Adult Services	5105669254	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	187.68	CARE FIRST IW LTD
Revenue	Adult Services	5105669219	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	70.38	CARE FIRST IW LTD
Revenue	Adult Services	5105669214	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	347.99	CARE FIRST IW LTD
Revenue	Adult Services	5105669216	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	563.04	CARE FIRST IW LTD





Revenue	Resources	5105671221	22.01.2016	Staff Benefits	Payment to Private Contractors	150.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	5105672612	29.01.2016	Support for Inclusion - Service Recharge	Professional Services	201.15	CARISBROOKE COLLEGE
Revenue	Public Health	5105672065	27.01.2016	Contraception	Payment to Private Contractors	2,360.00	CARISBROOKE HEALTH CENTRE
Revenue	Adult Services	5105671901	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Childrens Services	5105668976	08.01.2016	Leaving Care Costs	Support Children	18,321.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105670040	13.01.2016	Plean Dene	Minor Works	74.00	CATER WIGHT
Revenue	Adult Services	5105669890	13.01.2016	Gouldings Resource Centre	Maintenance of Operational Equipment	48.00	CATER WIGHT
Revenue	Resources	5105670904	20.01.2016	Committee and Scrutiny Team	Training	175.00	CENTRE FOR PUBLIC SCRUTINY
Revenue	Resources	5105670427	20.01.2016	Democratic Representation & Management	Conference Expenses	175.00	CENTRE FOR PUBLIC SCRUTINY
Revenue	Resources	5105670438	15.01.2016	Democratic Representation & Management	Conference Expenses	175.00	CENTRE FOR PUBLIC SCRUTINY
Revenue	Resources	5105672268	27.01.2016	Council Tax	Sundry Office Expenses	150.00	CFH DOGMAIL LTD
Revenue	Childrens Services	5105670066	15.01.2016	Adult Skills	General Materials	65.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105670092	15.01.2016	Adult Skills	General Materials	65.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105668509	06.01.2016	Adult Skills	General Materials	65.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105668532	13.01.2016	Adult Skills	General Materials	65.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105668543	13.01.2016	Adult Skills	General Materials	65.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105668488	06.01.2016	Adult Skills	General Materials	65.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Place	5105672128	27.01.2016	Medina Theatre	Payment to Private Contractors	3,505.71	CHANNEL 5 BROADCASTING LTD
Revenue	Place	5105672045	29.01.2016	Westridge, Ryde	Property Services only - Day to day maintenance	66.00	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105672701	29.01.2016	Corporate Stores	Sundry Office Expenses	17.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105668651	06.01.2016	Homelessness Prevention	Payment to Private Contractors	87.85	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105672041	27.01.2016	Westminster House	Maintenance of Operational Equipment	123.36	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105672087	27.01.2016	The Heights	Operational Equipment	77.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105672717	29.01.2016	Island Learning Centre	Security of Buildings	47.16	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105672717	29.01.2016	Island Learning Centre	Security of Buildings	26.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105668405	06.01.2016	Beach Safety & Inspection / Beach Awards	General Materials	48.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105669468	13.01.2016	Plean Dene	Catering Purchases	80.00	CHAPEL NURSERIES
Revenue	Adult Services	5105669459	13.01.2016	Plean Dene	Catering Purchases	36.90	CHAPEL NURSERIES
Revenue	Adult Services	5105669884	13.01.2016	Plean Dene	Catering Purchases	34.70	CHAPEL NURSERIES
Revenue	Adult Services	5105669876	13.01.2016	Plean Dene	Catering Purchases	47.40	CHAPEL NURSERIES
Revenue	Adult Services	5105669877	13.01.2016	Plean Dene	Catering Purchases	37.80	CHAPEL NURSERIES
Revenue	Adult Services	5105670939	20.01.2016	Plean Dene	Catering Purchases	40.40	CHAPEL NURSERIES
Revenue	Adult Services	5105669490	13.01.2016	Saxonbury	Catering Purchases	10.00	CHAPEL NURSERIES
Revenue	Adult Services	5105670942	20.01.2016	Saxonbury	Catering Purchases	21.10	CHAPEL NURSERIES
Revenue	Adult Services	5105670944	20.01.2016	Saxonbury	Catering Purchases	27.00	CHAPEL NURSERIES
Revenue	Adult Services	5105669617	13.01.2016	Saxonbury	Catering Purchases	34.80	CHAPEL NURSERIES
Revenue	Adult Services	5105670649	20.01.2016	Gouldings Resource Centre	Catering Purchases	332.00	CHAPEL NURSERIES
Revenue	Adult Services	5105670650	20.01.2016	Gouldings Resource Centre	Catering Purchases	332.80	CHAPEL NURSERIES
Revenue	Childrens Services	5105670736	20.01.2016	Island Learning Centre	Schools Catering Contract	16.52	CHARTWELLS
Revenue	Childrens Services	5105670403	15.01.2016	Island Learning Centre	Schools Catering Contract	10.40	CHARTWELLS
Revenue	Childrens Services	5105670403	15.01.2016	Island Learning Centre	Schools Catering Contract	213.20	CHARTWELLS
Revenue	Childrens Services	5105670403	15.01.2016	Island Learning Centre	Schools Catering Contract	198.85	CHARTWELLS
Revenue	Resources	5105671234	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105671234	22.01.2016	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Resources	5105671234	22.01.2016	Staff Benefits	Payment to Private Contractors	175.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105671234	22.01.2016	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105671234	22.01.2016	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105671246	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105671246	22.01.2016	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105671246	22.01.2016	Staff Benefits	Payment to Private Contractors	150.00	CHEEKY CHIMPS CHILDCARE
Revenue	Adult Services	5105671347	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105671347	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105671347	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105671347	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105671347	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105671347	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105671347	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Resources	5105671222	22.01.2016	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105671222	22.01.2016	Staff Benefits	Payment to Private Contractors	180.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105671222	22.01.2016	Staff Benefits	Payment to Private Contractors	110.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105671222	22.01.2016	Staff Benefits	Payment to Private Contractors	10.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Place	5105670812	20.01.2016	Coves Library	Publications	194.90	CHIVERTONS OF COWES
Revenue	Adult Services	5105671334	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105671334	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Childrens Services	5105669590	13.01.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	157.95	CHURCHERS BOLITHO WAY
Revenue	Resources	5105672679	29.01.2016	Financial Management Overheads	Publications	300.00	CIPFA BUSINESS LTD
Revenue	Resources	5105671172	22.01.2016	Financial Management Overheads	Publications	325.00	CIPFA BUSINESS LTD
Revenue	Resources	5105668749	08.01.2016	Accountancy Team	Training	150.00	CIPFA BUSINESS LTD
Revenue	Childrens Services	5105669591	13.01.2016	In-house Fostering	Training	850.00	CIS ASSESSMENT.CO.UK
Revenue	Childrens Services	5105672661	29.01.2016	Training - Childrens	Training	560.00	CISTERS
Revenue	Childrens Services	5105668973	08.01.2016	Workshop Initiative Support in Education	Training	922.00	CITY AND GUILDS
Revenue	Childrens Services	5105672251	27.01.2016	Accreditation Centre	Training	51.00	CITY AND GUILDS
Revenue	Adult Services	5105668658	06.01.2016	Adelaide Resource Centre	Fixtures and Fittings	35.40	CITY ELECTRICAL FACTORS LTD
Revenue	Adult Services	5105664832	06.01.2016	Gouldings Resource Centre	Fixtures and Fittings	234.86	CITY ELECTRICAL FACTORS LTD
Revenue	Adult Services	5105664373	06.01.2016	Gouldings Resource Centre	Fixtures and Fittings	28.50	CITY ELECTRICAL FACTORS LTD
Revenue	Resources	5105670707	20.01.2016	Litigation Costs	Legal Fees - Other Parties	720.00	CITY LEGAL AGENCY SERVICES LTD
Revenue	Place	5105668304	06.01.2016	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD

Revenue	Place	5105668436	20.01.2016	Fire Technical Support	Vehicle Maintenance Costs	29.80	CLARK MASTS (TECHNICAL SERVICES)LTD
Revenue	Resources	5105669310	08.01.2016	Litigation Costs	Legal Fees - Other Parties	810.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	5105667331	13.01.2016	Island Learning Centre	Property Services only - Day to day maintenance	45.00	CLARKS MECHANICAL LTD
Revenue	Childrens Services	5105668377	06.01.2016	Childrens Centres Maintenance	Minor Works	131.19	CLARKS MECHANICAL LTD
Revenue	Place	5105671321	27.01.2016	Diversity & Workforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Place	5105671321	27.01.2016	Diversity & Workforce	Operational Equipment	40.00	CLIFTONGRADE LTD
Revenue	Resources	5105671240	22.01.2016	Staff Benefits	Payment to Private Contractors	5.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105671240	22.01.2016	Staff Benefits	Payment to Private Contractors	35.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105671240	22.01.2016	Staff Benefits	Payment to Private Contractors	130.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Place	5105672752	29.01.2016	Civic Centre,Sandown	Property Services only - Day to day maintenance	45.00	COLD SERVICE LTD
Revenue	Place	5105669009	22.01.2016	The Heights	Gas	10,866.69	COMBINED POWER LTD
Revenue	Place	5105669340	22.01.2016	Medina Leisure Centre	Gas	11,819.16	COMBINED POWER LTD
Revenue	Public Health	5105671276	22.01.2016	Vanguard Public Health	Interim Staff	8,900.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105670708	20.01.2016	Speech, Language and Communication	Transport of Clients	341.25	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105670670	20.01.2016	Speech, Language and Communication	Transport of Clients	318.75	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	5105664877	06.01.2016	The Heights	Consumable Cleaning Materials	2,513.37	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105672369	29.01.2016	Medina Leisure Centre	Consumable Cleaning Materials	45.36	COMPLETE POOL CONTROLS LTD
Revenue	Resources	5105672341	29.01.2016	Telephones	Fixed Telephones	735.00	COMTEK NETWORK SYSTEMS LTD UK
Revenue	Resources	5105672341	29.01.2016	Telephones	Fixed Telephones	55.00	COMTEK NETWORK SYSTEMS LTD UK
Revenue	Childrens Services	5105668461	06.01.2016	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	16.83	CONNEVANS LTD
Revenue	Childrens Services	5105668461	06.01.2016	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	5.30	CONNEVANS LTD
Revenue	Adult Services	5105669358	13.01.2016	One Leadership & One Empowered Workforce	Payment to Private Contractors	500.00	COOPER HART LTD
Revenue	Adult Services	5105667338	04.01.2016	One Leadership & One Empowered Workforce	Payment to Private Contractors	300.00	COOPER HART LTD
Revenue	Adult Services	5105672345	27.01.2016	One Leadership & One Empowered Workforce	Payment to Private Contractors	2,000.00	COOPER HART LTD
Revenue	Place	5105670566	20.01.2016	Environmental Health - Environmental Regulation & Protection	Professional Services	1,075.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105671283	27.01.2016	Coroner	Transport of Clients	320.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Adult Services	5105668388	06.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105670222	15.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	5,595.30	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105670520	15.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	3,916.71	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105668247	04.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	612.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105668388	06.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,432.64	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105668388	06.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,432.64	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105671387	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105672315	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	130.24	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105672624	29.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	520.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105670221	15.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,509.90	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105672623	29.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	932.55	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105670221	15.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,148.25	CORNELIA MANOR
Revenue	Adult Services	5105670632	20.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	76.55	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105671385	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Place	5105668455	08.01.2016	Car Park cash collection	Operational Equipment	102.00	COWES CANVAS CO
Revenue	Place	5105670786	20.01.2016	Newport Harbour Account	Fuel Oil	37.50	COWES HARBOUR COMMISSION
Revenue	Place	5105670946	20.01.2016	Newport Harbour Account	Payment to Private Contractors	172.38	FOLLY VENTURES
Revenue	Adult Services	5105668433	06.01.2016	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	211.00	CPC
Revenue	Place	5105668241	04.01.2016	Whitegates Pontoons	Rent of Buildings and Rooms	525.00	CROWN ESTATE COMMISSIONERS
Revenue	Place	5105670655	20.01.2016	Environment officers	Veterinary Fees	1,162.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671117	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671117	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671117	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670357	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670357	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670357	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670357	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668937	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA







Revenue	Adult Services	5105668460	06.01.2016	40 Venner Avenue	Catering Purchases	24.06	DAIRY CREST LTD
Revenue	Adult Services	5105669453	13.01.2016	40 Venner Avenue	Catering Purchases	13.18	DAIRY CREST LTD
Revenue	Adult Services	5105669428	13.01.2016	40 Venner Avenue	Catering Purchases	24.06	DAIRY CREST LTD
Revenue	Adult Services	5105670425	15.01.2016	40 Venner Avenue	Catering Purchases	24.06	DAIRY CREST LTD
Revenue	Adult Services	5105669427	13.01.2016	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105669504	20.01.2016	The Laurels	Catering Purchases	12.87	DAIRY CREST LTD
Revenue	Adult Services	5105668979	08.01.2016	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105669001	08.01.2016	Adelaide Resource Centre	Catering Purchases	121.78	DAIRY CREST LTD
Revenue	Adult Services	5105669019	08.01.2016	Adelaide Resource Centre	Catering Purchases	139.62	DAIRY CREST LTD
Revenue	Adult Services	5105669829	13.01.2016	Adelaide Resource Centre	Catering Purchases	176.06	DAIRY CREST LTD
Revenue	Adult Services	5105669830	13.01.2016	Adelaide Resource Centre	Catering Purchases	128.75	DAIRY CREST LTD
Revenue	Place	5105671179	22.01.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Place	5105671182	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105671182	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Place	5105671182	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Place	5105671182	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105671182	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105671182	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105671182	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105671182	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Place	5105672073	27.01.2016	Strategic Assets Team	Consultants Fees	562.50	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	5105671295	27.01.2016	Seaclose Offices, Newport	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105668738	08.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105668730	08.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105668741	08.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	75.00	DARES LTD
Revenue	Place	5105669311	08.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105668273	04.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105668325	04.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105672695	29.01.2016	Public Conveniences - General	Property Services - Planned Maintenance	140.00	DARES LTD
Revenue	Place	5105670979	22.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105672697	29.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	75.00	DARES LTD
Revenue	Place	5105671314	27.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	75.00	DARES LTD
Revenue	Place	5105671311	27.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105671271	22.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105671277	22.01.2016	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105670676	20.01.2016	Business Support - Fire	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105669323	08.01.2016	Crematorium	Property Services only - Day to day maintenance	190.00	DARES LTD
Revenue	Resources	5105669855	13.01.2016	Parking Services	Professional Services	57.76	DATA INTERCHANGE PLC
Revenue	Childrens Services	5105667164	06.01.2016	Island Learning Centre	Computer Maintenance	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105669842	20.01.2016	Island Learning Centre	Computer Maintenance	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105672758	29.01.2016	Island Learning Centre	Computer Software & Consumables	98.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105668472	06.01.2016	Island Learning Centre	Schools ICT Learning Resources	100.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105668285	04.01.2016	Island Learning Centre	Computer Purchase & Rental	1,520.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105668285	04.01.2016	Island Learning Centre	Computer Purchase & Rental	448.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105668285	04.01.2016	Island Learning Centre	Computer Purchase & Rental	180.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105668285	04.01.2016	Island Learning Centre	Computer Purchase & Rental	450.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105668285	04.01.2016	Island Learning Centre	Computer Purchase & Rental	45.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105668285	04.01.2016	Island Learning Centre	Computer Purchase & Rental	1,215.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105668285	04.01.2016	Island Learning Centre	Computer Purchase & Rental	1,395.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105668285	04.01.2016	Island Learning Centre	Computer Purchase & Rental	342.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105668285	04.01.2016	Island Learning Centre	Computer Purchase & Rental	101.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105671329	27.01.2016	Island Learning Centre	General Educational Materials	5,500.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105671329	27.01.2016	Island Learning Centre	General Educational Materials	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105671196	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Public Health	5105670745	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	84.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105670745	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105670732	20.01.2016	Contraception	Payment to Private Contractors	129.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105670732	20.01.2016	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	5105670732	20.01.2016	Contraception	Payment to Private Contractors	42.15	DAY LEWIS PHARMACY
Revenue	Public Health	5105670742	20.01.2016	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105670768	20.01.2016	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105670768	20.01.2016	Contraception	Payment to Private Contractors	28.10	DAY LEWIS PHARMACY
Revenue	Public Health	5105670781	20.01.2016	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105670781	20.01.2016	Contraception	Payment to Private Contractors	7.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105670781	20.01.2016	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105670732	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	66.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105670732	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	166.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105670732	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105670781	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	73.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105670781	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	468.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105670781	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105670742	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105670779	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	184.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105670779	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105670768	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105670731	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	294.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105670731	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY

Revenue	Adult Services	5105672652	29.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	126.00	DCS JONCARE LTD
Revenue	Adult Services	5105672652	29.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	288.00	DCS JONCARE LTD
Revenue	Adult Services	5105672652	29.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	245.00	DCS JONCARE LTD
Revenue	Adult Services	5105672652	29.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	784.00	DCS JONCARE LTD
Revenue	Adult Services	5105672652	29.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	208.00	DCS JONCARE LTD
Revenue	Adult Services	5105672652	29.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	400.00	DCS JONCARE LTD
Revenue	Adult Services	5105672652	29.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	561.00	DCS JONCARE LTD
Revenue	Place	5105670396	20.01.2016	Fire Technical Support	Operational Equipment	8.50	DELTA FIRE LTD
Revenue	Place	5105668998	08.01.2016	Fire Technical Support	Maintenance of Operational Equipment	107.55	DELTA FIRE LTD
Revenue	Place	5105668998	08.01.2016	Fire Technical Support	Courier Costs	25.00	DELTA FIRE LTD
Revenue	Place	5105672335	29.01.2016	Cowes Library	Cleaning Contracts	75.00	DELTA FIRE LTD
Revenue	Place	5105672350	29.01.2016	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTA FIRE LTD
Revenue	Place	5105672347	29.01.2016	Sandown Library	Cleaning Contracts	110.00	DELTA FIRE LTD
Revenue	Place	5105672346	29.01.2016	Ventnor Library	Cleaning Contracts	65.00	DELTA FIRE LTD
Revenue	Place	5105672588	29.01.2016	Trading Standards	Professional Services	1,480.00	DEVON COUNTY COUNCIL
Revenue	Adult Services	5105671163	22.01.2016	S75 Occupational Therapy	Vehicle Maintenance Costs	80.00	DH PRICE MOTORS
Revenue	Adult Services	5105668275	04.01.2016	Community Outreach	Vehicle Maintenance Costs	264.06	DH PRICE MOTORS
Revenue	Adult Services	5105668275	04.01.2016	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105669336	13.01.2016	Community Outreach	Vehicle Maintenance Costs	19.00	DH PRICE MOTORS
Revenue	Adult Services	5105668326	04.01.2016	Community Outreach	Vehicle Maintenance Costs	52.00	DH PRICE MOTORS
Revenue	Adult Services	5105671165	22.01.2016	Community Outreach	Vehicle Maintenance Costs	595.11	DH PRICE MOTORS
Revenue	Adult Services	5105671165	22.01.2016	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105671168	22.01.2016	Community Outreach	Vehicle Maintenance Costs	371.70	DH PRICE MOTORS
Revenue	Adult Services	5105671168	22.01.2016	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105671167	22.01.2016	Adelaide Resource Centre	Vehicle Maintenance Costs	30.00	DH PRICE MOTORS
Revenue	Adult Services	5105671162	22.01.2016	Adelaide Resource Centre	Vehicle Maintenance Costs	252.77	DH PRICE MOTORS
Revenue	Adult Services	5105671166	22.01.2016	Gouldings Resource Centre	Vehicle Maintenance Costs	796.65	DH PRICE MOTORS
Revenue	Place	5105668319	04.01.2016	Mobile Library	Vehicle Maintenance Costs	776.04	DH PRICE MOTORS
Revenue	Place	5105669350	13.01.2016	Home Library Service	Vehicle Maintenance Costs	110.00	DH PRICE MOTORS
Revenue	Place	5105670883	20.01.2016	Schools Library Service	Vehicle Maintenance Costs	200.69	DH PRICE MOTORS
Revenue	Childrens Services	5105670889	20.01.2016	Pool Cars	Vehicle Maintenance Costs	141.45	DH PRICE MOTORS
Revenue	Place	5105668320	04.01.2016	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	975.97	DH PRICE MOTORS
Revenue	Place	5105668320	04.01.2016	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105670671	20.01.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	137.20	DH PRICE MOTORS
Revenue	Place	5105669356	13.01.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	94.00	DH PRICE MOTORS
Revenue	Place	5105668327	04.01.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	95.00	DH PRICE MOTORS
Revenue	Place	5105669357	13.01.2016	Transport Fleet Administration	Vehicle Maintenance Costs	422.00	DH PRICE MOTORS
Revenue	Place	5105671324	27.01.2016	Transport Fleet Administration	Vehicle Maintenance Costs	159.61	DH PRICE MOTORS
Revenue	Place	5105671164	22.01.2016	Environment officers	Vehicle Maintenance Costs	492.22	DH PRICE MOTORS
Revenue	Place	5105671164	22.01.2016	Environment officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105668328	04.01.2016	7736 - HW59 GCK	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Childrens Services	5105668323	04.01.2016	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	100.00	DH PRICE MOTORS
Revenue	Place	5105668715	13.01.2016	Homelessness	Client Expenses	102.86	DIBBENS REMOVALS
Revenue	Childrens Services	5105670805	20.01.2016	Court Work & Consultancy Services	Professional Services	166.25	DNA WORLDWIDE GROUP LTD
Revenue	Adult Services	5105669390	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669396	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	875.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669382	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	875.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669380	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	312.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669381	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	2,846.48	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669384	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	656.88	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669383	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,313.76	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669386	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	140.76	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669394	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669392	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	875.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669387	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669388	13.01.2016	Elderly Frail Homecare	Regular Respite Care	375.36	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669391	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669385	13.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	187.68	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669395	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	437.92	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669389	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	437.92	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105669393	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	875.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105671863	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Place	5105671173	22.01.2016	Fire Technical Support	Vehicle Maintenance Costs	114.62	DORSET AUTO SPARES LTD
Revenue	Place	5105670602	20.01.2016	Strategic Assets Team	Professional Services	840.00	DOUGHTY NEWNHAM LTD
Revenue	Public Health	5105672053	27.01.2016	Contraception	Payment to Private Contractors	2,000.00	DOWER HOUSE SURGERY
Revenue	Public Health	5105672053	27.01.2016	Contraception	Payment to Private Contractors	3,250.00	DOWER HOUSE SURGERY
Revenue	Public Health	5105670803	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	DOWER HOUSE SURGERY
Revenue	Public Health	5105670824	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	-97.00	DOWER HOUSE SURGERY
Revenue	Adult Services	5105669397	13.01.2016	Elderly Frail Daycare	Charges from Independent Providers	254.42	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105670223	15.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,602.70	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105671398	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105671398	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105669407	13.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,071.70	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105671398	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105671398	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105671398	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105671398	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD

Revenue	Adult Services	5105671398	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105671398	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105671398	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105671398	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105671398	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Place	5105669828	13.01.2016	Coroner	Post Mortem Fees	2,345.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105669828	13.01.2016	Coroner	Post Mortem Fees	3,097.60	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105669828	13.01.2016	Coroner	Post Mortem Fees	276.90	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Adult Services	5105668659	06.01.2016	DoLS/MCA	Payments to Voluntary and Other Associations	194.37	DR ALEXIS BOWERS LTD
Revenue	Adult Services	5105669454	13.01.2016	DoLS/MCA	Payments to Voluntary and Other Associations	194.37	DR ALEXIS BOWERS LTD
Revenue	Adult Services	5105670424	15.01.2016	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Public Health	5105672060	27.01.2016	Contraception	Payment to Private Contractors	565.00	GROVE HOUSE SURGERY
Revenue	Public Health	5105670821	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	-97.00	GROVE HOUSE SURGERY
Revenue	Public Health	5105670743	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	GROVE HOUSE SURGERY
Revenue	Place	5105668724	08.01.2016	Coroner	Post Mortem Fees	484.00	ST MARYS HOSPITAL
Revenue	Place	5105668724	08.01.2016	Coroner	Post Mortem Fees	315.00	ST MARYS HOSPITAL
Revenue	Place	5105668724	08.01.2016	Coroner	Post Mortem Fees	117.00	ST MARYS HOSPITAL
Revenue	Place	5105670902	20.01.2016	Public Libraries Central	Courier Costs	20.00	DX NETWORK SERVICES LTD
Revenue	Resources	5105670833	20.01.2016	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105671364	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105671364	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105671364	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671029	22.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670271	15.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668852	08.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672422	29.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670992	22.01.2016	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670992	22.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670992	22.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668813	08.01.2016	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668813	08.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668813	08.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670232	15.01.2016	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670232	15.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670232	15.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672382	29.01.2016	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672382	29.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672382	29.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671020	22.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668843	08.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670262	15.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672413	29.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105669903	13.01.2016	No-Barriers	Training	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670245	15.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668827	08.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668827	08.01.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671005	22.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671005	22.01.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670245	15.01.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672396	29.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672396	29.01.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668827	08.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670245	15.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671005	22.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672396	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105670456	15.01.2016	MLAFL Health Education Wessex Bid 2	Payments to Voluntary and Other Associations	11,500.00	EARL MOUNTBATTEN HOSPICE
Revenue	Place	5105668425	06.01.2016	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Public Health	5105672056	27.01.2016	Contraception	Payment to Private Contractors	610.00	EAST COWES HEALTH CENTRE
Revenue	Public Health	5105670808	20.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	EAST COWES HEALTH CENTRE
Revenue	Childrens Services	5105668660	06.01.2016	Court Work & Consultancy Services	Professional Services	10.00	EAST COWES HEALTH CENTRE
Revenue	Childrens Services	5105668293	06.01.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105670450	20.01.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105670387	15.01.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105669330	13.01.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105669442	13.01.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105672133	29.01.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Place	5105668487	13.01.2016	Concessionary Fares- Over 60s	Payment to Private Contractors	1,050.00	ECEBS LIMITED
Revenue	Place	5105668487	13.01.2016	Concessionary Fares- Over 60s	Payment to Private Contractors	13.92	ECEBS LIMITED
Revenue	Adult Services	5105671384	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105671384	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105672622	29.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	3,674.40	EDEN HOUSE
Revenue	Adult Services	5105671384	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105671384	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105671384	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105671384	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105671384	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	EDEN HOUSE
Revenue	Adult Services	5105671384	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE

Revenue	Adult Services	5105671384	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105668387	06.01.2016	Mental Health Residential Care	Charges from Independent Providers	2,118.48	EDEN HOUSE
Revenue	Adult Services	5105671384	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	3,574.20	EDEN HOUSE
Revenue	Adult Services	5105671384	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	3,514.00	EDEN HOUSE
Revenue	Adult Services	5105671384	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105671384	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	EDEN HOUSE
Revenue	Resources	5105670033	13.01.2016	Legal Services Section	Training	80.00	EMPLOYMENT LAWYERS ASSOCIATION
Revenue	Resources	5105670036	13.01.2016	Legal Services Section	Training	80.00	EMPLOYMENT LAWYERS ASSOCIATION
Revenue	Resources	5105668279	04.01.2016	Electoral Registration Canvassing	Printing Costs	3,884.66	ELECTORAL REFORM SERVICES
Revenue	Place	5105668268	04.01.2016	Environmental Health - Business Regulation Protection	Operational Equipment	124.75	ELECTRONIC TEMPERATURE INSTRUMENTS
Revenue	Place	5105668502	08.01.2016	Freshwater West Wight Library	Publications	146.40	ELLIOTTS NEWSAGENTS
Revenue	Place	5105668490	06.01.2016	Medina Theatre	Payment to Private Contractors	990.69	EMMA BRUNJES PRODUCTIONS LTD
Revenue	Resources	5105670593	20.01.2016	ICT Contracts	Computer Maintenance	4,261.30	EPI-USE LABS LIMITED
Revenue	Place	5105672301	27.01.2016	Concessionary Fares- Over 60s	Payment to Private Contractors	189.15	ESP SYSTEX LIMITED
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105671388	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Resources	5105668331	04.01.2016	Parking Services	Professional Services	60.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Adult Services	5105669758	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	453.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669755	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	86.02	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669761	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,313.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669759	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,650.02	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669763	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	398.82	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670488	15.01.2016	Elderly Frail Homecare	Charges from Independent Providers	2,166.14	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669762	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	211.14	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669765	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	62.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669764	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	875.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669754	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	195.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669752	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,970.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669748	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	860.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669745	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,086.98	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670486	15.01.2016	Elderly Frail Homecare	Charges from Independent Providers	23.46	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669749	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	140.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669750	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	625.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669751	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	15.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670487	15.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,345.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670487	15.01.2016	Elderly Frail Homecare	Charges from Independent Providers	336.26	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670487	15.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,345.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670487	15.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,681.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669736	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,751.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669737	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,970.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669734	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	2,189.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669739	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	156.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669740	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	954.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669744	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	875.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669741	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669738	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	719.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669767	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	422.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669770	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669773	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	269.79	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669768	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	195.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669766	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	62.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670489	15.01.2016	Elderly Frail Homecare	Charges from Independent Providers	46.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670489	15.01.2016	Elderly Frail Homecare	Charges from Independent Providers	492.66	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669772	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	62.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669769	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	430.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669774	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669775	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,970.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669771	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	2,189.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670491	15.01.2016	Elderly Frail Homecare	Charges from Independent Providers	242.42	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670491	15.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669779	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	304.98	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669778	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	211.14	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670490	15.01.2016	Elderly Frail Homecare	Charges from Independent Providers	109.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670630	20.01.2016	Elderly Frail Homecare	Charges from Independent Providers	985.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670629	20.01.2016	Elderly Frail Homecare	Charges from Independent Providers	821.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105670631	20.01.2016	Elderly Frail Homecare	Charges from Independent Providers	246.33	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669735	13.01.2016	Elderly Frail Homecare	Regular Respite Care	93.84	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Adult Services	5105669753	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669756	13.01.2016	Elderly Frail Homecare	Regular Respite Care	218.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669760	13.01.2016	Elderly Frail Homecare	Regular Respite Care	93.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669757	13.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	656.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669777	13.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	594.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669733	13.01.2016	Mental Health Homecare	Charges from Independent Providers	563.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669743	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	2,627.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669742	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	82.11	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669746	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	54.74	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669776	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	344.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105669747	13.01.2016	Physical Disability Homecare	Regular Respite Care	93.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Place	5105671183	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	5105671183	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105670081	15.01.2016	Elderly Frail Other Care	Charges from Independent Providers	2,080.00	EXTRACTA CLEANING
Revenue	Childrens Services	5105669549	13.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	375.00	EXTRACTA CLEANING
Revenue	Childrens Services	5105669549	13.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	EXTRACTA CLEANING
Revenue	Place	5105671201	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	5105671171	22.01.2016	The Heights	Property Services only - Day to day maintenance	192.64	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105668453	06.01.2016	The Heights	Property Services - Planned Maintenance	2,686.88	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105672247	27.01.2016	Medina Leisure Centre	Property Services only - Day to day maintenance	146.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105668457	06.01.2016	Medina Leisure Centre	Property Services only - Day to day maintenance	141.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105668432	06.01.2016	Other Grounds Maintenance	Payment to Private Contractors	178.80	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105670096	27.01.2016	Business Support - Fire	Property Services - Planned Maintenance	250.00	F W MARSH (ELECT & MECH) LTD
Revenue	Capital	5105670397	15.01.2016	Parks and Gardens Capital	Payment to Contractors - Capital	6,650.00	FAIRHURSTS DESIGN GROUP
Revenue	Adult Services	5105671463	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105671463	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105672628	29.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	4,133.70	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105671463	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105671463	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105671463	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105671463	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105671463	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105671463	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105671463	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105671463	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105671463	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105671463	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105668661	08.01.2016	Leaving Care Costs	Regular Respite Care	1,645.48	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105669808	13.01.2016	Leaving Care Costs	Charges from Independent Providers	1,496.72	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105672267	27.01.2016	Leaving Care Costs	Charges from Independent Providers	1,496.72	FAIRWAYS CARE (UK) LTD
Revenue	Place	5105672608	29.01.2016	Renewal & Enforcement	Payments to Voluntary and Other Associations	1,100.00	FAITHORN FARRELL TIMMS
Revenue	Place	5105671155	22.01.2016	Renewal & Enforcement	Payments to Voluntary and Other Associations	1,210.00	FAITHORN FARRELL TIMMS
Revenue	Adult Services	5105671368	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105671368	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105671368	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105671368	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105671368	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105671368	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105671368	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105671368	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105672619	29.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,148.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105670705	20.01.2016	Overbrook	Catering Purchases	7.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105670704	20.01.2016	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105670703	20.01.2016	Overbrook	Catering Purchases	8.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105670702	20.01.2016	Overbrook	Catering Purchases	11.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105670701	20.01.2016	Overbrook	Catering Purchases	13.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105670700	20.01.2016	Overbrook	Catering Purchases	5.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669618	13.01.2016	Seagulls	Catering Purchases	23.63	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669546	13.01.2016	Seagulls	Catering Purchases	28.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105670697	20.01.2016	Seagulls	Catering Purchases	26.88	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105670699	20.01.2016	Seagulls	Catering Purchases	42.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669615	13.01.2016	40 Venner Avenue	Catering Purchases	24.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669465	13.01.2016	40 Venner Avenue	Catering Purchases	23.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669481	13.01.2016	40 Venner Avenue	Catering Purchases	7.76	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669554	13.01.2016	The Laurels	Catering Purchases	24.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669483	13.01.2016	The Laurels	Catering Purchases	13.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669878	13.01.2016	The Laurels	Catering Purchases	64.30	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669879	13.01.2016	The Laurels	Catering Purchases	13.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105672238	27.01.2016	The Laurels	Catering Purchases	15.97	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105672241	27.01.2016	The Laurels	Catering Purchases	22.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105672355	27.01.2016	The Laurels	Catering Purchases	39.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668447	06.01.2016	The Laurels	Catering Purchases	25.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668445	06.01.2016	The Laurels	Catering Purchases	21.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668440	06.01.2016	The Laurels	Catering Purchases	15.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668439	06.01.2016	The Laurels	Catering Purchases	30.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668442	06.01.2016	The Laurels	Catering Purchases	5.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668981	08.01.2016	Adelaide Resource Centre	Catering Purchases	27.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668969	08.01.2016	Adelaide Resource Centre	Catering Purchases	38.07	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	5105669328	13.01.2016	Adelaide Resource Centre	Catering Purchases	110.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669602	13.01.2016	Adelaide Resource Centre	Catering Purchases	11.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669603	13.01.2016	Adelaide Resource Centre	Catering Purchases	1.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669833	13.01.2016	Adelaide Resource Centre	Catering Purchases	28.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669818	13.01.2016	Adelaide Resource Centre	Catering Purchases	149.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669815	13.01.2016	Adelaide Resource Centre	Catering Purchases	77.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668334	04.01.2016	Adelaide Resource Centre	Catering Purchases	48.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669604	13.01.2016	Adelaide Resource Centre	Catering Purchases	37.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668515	06.01.2016	Westminster House	Catering Purchases	10.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668497	06.01.2016	Westminster House	Catering Purchases	2.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668378	06.01.2016	Westminster House	Catering Purchases	10.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668381	06.01.2016	Westminster House	Catering Purchases	1.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668456	06.01.2016	Westminster House	Catering Purchases	18.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668380	06.01.2016	Westminster House	Catering Purchases	13.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668448	06.01.2016	Westminster House	Catering Purchases	11.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668414	06.01.2016	Westminster House	Catering Purchases	5.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105668539	06.01.2016	Westminster House	Catering Purchases	1.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105669418	13.01.2016	Westminster House	Catering Purchases	36.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105672145	27.01.2016	Westminster House	Catering Purchases	26.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105672703	29.01.2016	Westminster House	Catering Purchases	16.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105672730	29.01.2016	Westminster House	Catering Purchases	18.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105671293	27.01.2016	Westminster House	Catering Purchases	25.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105670428	15.01.2016	Westminster House	Catering Purchases	18.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105670882	20.01.2016	Westminster House	Catering Purchases	19.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105670601	20.01.2016	DoLS/MCA	Professional Services	400.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Place	5400002080	29.01.2016	Crematorium	General Materials	4.00	FG MARSHALL LTD
Revenue	Place	5105670057	13.01.2016	Crematorium	General Materials	15.83	FG MARSHALL LTD
Revenue	Resources	5105668731	08.01.2016	Electoral Registration Canvassing	Printing Costs	2,241.09	FINANCIAL DATA MANAGEMENT PLC
Revenue	Place	5105668984	08.01.2016	Play Development	Operational Equipment	23.98	FINDEL EDUCATION LTD
Revenue	Place	5105670916	20.01.2016	Ferry Maintenance	Maintenance of Operational Equipment	1,668.54	FINNING (UK) LIMITED
Revenue	Adult Services	5105670002	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	559.53	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671367	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671367	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671367	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671367	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671367	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671367	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671367	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671367	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671367	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105672618	29.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	976.80	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671367	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Childrens Services	5105665285	29.01.2016	Purchased Fostering	Charges from Independent Providers	-1,020.60	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105669522	13.01.2016	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105669534	13.01.2016	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105669533	13.01.2016	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105669521	13.01.2016	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105669529	13.01.2016	Purchased Fostering	Charges from Independent Providers	10,546.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105669539	13.01.2016	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105669536	13.01.2016	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105669526	13.01.2016	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105669538	13.01.2016	Purchased Fostering	Charges from Independent Providers	7,230.44	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105669531	13.01.2016	Purchased Fostering	Charges from Independent Providers	7,116.05	FIVE RIVERS CHILD CARE LTD
Revenue	Resources	5105668330	04.01.2016	Corporate Stores	Vehicle Maintenance Costs	139.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105670669	20.01.2016	Youth Commissioning	Payments to Voluntary and Other Associations	1,200.00	FOOTPRINT TRUST
Revenue	Childrens Services	5105668975	13.01.2016	Branstone Farm Studies Centre	General Materials	313.50	FORFARMERS UK LTD
Revenue	Childrens Services	5105668975	13.01.2016	Branstone Farm Studies Centre	General Materials	585.00	FORFARMERS UK LTD
Revenue	Childrens Services	5105668975	13.01.2016	Branstone Farm Studies Centre	General Materials	146.75	FORFARMERS UK LTD
Revenue	Childrens Services	5105665295	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670077	27.01.2016	Purchased Fostering	Charges from Independent Providers	2,992.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670927	27.01.2016	Purchased Fostering	Charges from Independent Providers	-443.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670728	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,438.53	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670726	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,138.14	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670719	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,138.14	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105671169	27.01.2016	Purchased Fostering	Charges from Independent Providers	5,852.26	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670545	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,202.18	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670727	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,405.18	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670723	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,337.08	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670589	27.01.2016	Purchased Fostering	Charges from Independent Providers	-352.29	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670590	27.01.2016	Purchased Fostering	Charges from Independent Providers	-3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670591	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,405.47	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670592	27.01.2016	Purchased Fostering	Charges from Independent Providers	-3,405.47	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670722	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,405.47	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670724	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,337.36	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670721	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,337.08	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670725	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,025.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670720	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,405.18	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105670718	27.01.2016	Purchased Fostering	Charges from Independent Providers	3,405.18	FOSTER CARE ASSOCIATES LIMITED (FCA)

Revenue	Childrens Services	5105672298	27.01.2016	Purchased Fostering	Charges from Independent Providers	-2,113.74	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105672299	27.01.2016	Purchased Fostering	Charges from Independent Providers	-3,405.47	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105671170	27.01.2016	In-house Fostering	Transport of Clients	312.80	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105669611	13.01.2016	Purchased Fostering	Charges from Independent Providers	2,926.15	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105670025	15.01.2016	Purchased Fostering	Charges from Independent Providers	2,926.15	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105670023	15.01.2016	Purchased Fostering	Charges from Independent Providers	3,059.21	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105670021	15.01.2016	Purchased Fostering	Charges from Independent Providers	89.67	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105670018	15.01.2016	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105670010	15.01.2016	Purchased Fostering	Charges from Independent Providers	3,376.74	FOSTERING SOLUTIONS
Revenue	Place	5105668269	04.01.2016	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105668286	04.01.2016	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Childrens Services	5105670435	22.01.2016	In-house Fostering	Catering Purchases	85.00	FRENCH FRANKS
Revenue	Childrens Services	5105667494	06.01.2016	In-house Fostering	Catering Purchases	120.00	FRENCH FRANKS
Revenue	Place	5105668458	20.01.2016	The Heights	Payment to Private Contractors	122.00	FUGRO EMU LTD
Revenue	Place	5105668458	20.01.2016	Medina Leisure Centre	Payment to Private Contractors	101.00	FUGRO EMU LTD
Revenue	Place	5105668507	06.01.2016	The Heights	Stock Purchases	62.99	FULL SPREAD LIMITED
Revenue	Place	5105668266	04.01.2016	The Heights	Stock Purchases	69.03	FULL SPREAD LIMITED
Revenue	Place	5105668274	04.01.2016	The Heights	Stock Purchases	70.71	FULL SPREAD LIMITED
Revenue	Place	5105672252	27.01.2016	The Heights	Stock Purchases	3.32	FULL SPREAD LIMITED
Revenue	Place	5105672240	27.01.2016	The Heights	Stock Purchases	67.26	FULL SPREAD LIMITED
Revenue	Place	5105672260	27.01.2016	The Heights	Stock Purchases	28.01	FULL SPREAD LIMITED
Revenue	Childrens Services	5105670801	20.01.2016	Island Learning Centre	Catering Purchases	112.50	FULL SPREAD LIMITED
Revenue	Childrens Services	5105670801	20.01.2016	Island Learning Centre	Catering Purchases	2.50	FULL SPREAD LIMITED
Revenue	Place	5105672598	29.01.2016	Community Safety	Catering Purchases	70.00	FULL SPREAD LIMITED
Revenue	Place	5105670771	20.01.2016	Diversity & Workforce	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Place	5105670389	15.01.2016	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Place	5105670392	15.01.2016	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Place	5105670391	15.01.2016	Diversity & Workforce	Catering Purchases	70.00	FULL SPREAD LIMITED
Revenue	Place	5105670393	15.01.2016	Diversity & Workforce	Catering Purchases	126.00	FULL SPREAD LIMITED
Revenue	Place	5105670390	15.01.2016	Diversity & Workforce	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Resources	5105671237	22.01.2016	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Resources	5105671237	22.01.2016	Staff Benefits	Payment to Private Contractors	46.70	FUN AT BRIGHSTONE
Revenue	Resources	5105671247	22.01.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105671247	22.01.2016	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105671247	22.01.2016	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105671247	22.01.2016	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105671247	22.01.2016	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105671247	22.01.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105671247	22.01.2016	Staff Benefits	Payment to Private Contractors	156.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105671247	22.01.2016	Staff Benefits	Payment to Private Contractors	28.73	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105671247	22.01.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105671247	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105671239	22.01.2016	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105671239	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105671239	22.01.2016	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105671239	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105671239	22.01.2016	Staff Benefits	Payment to Private Contractors	138.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105671239	22.01.2016	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105671239	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105671239	22.01.2016	Staff Benefits	Payment to Private Contractors	53.33	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105670796	20.01.2016	Support for Looked After Children	Support Children	1,959.92	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105671317	27.01.2016	Support for Looked After Children	Support Children	412.80	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105668921	08.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670340	15.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671099	22.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672634	29.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672491	29.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668921	08.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670340	15.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671099	22.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672634	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672491	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668921	08.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668921	08.01.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668921	08.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668921	08.01.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668921	08.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668921	08.01.2016	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670340	15.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670340	15.01.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670340	15.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670340	15.01.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671099	22.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671099	22.01.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671099	22.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671099	22.01.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672491	29.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105672491	29.01.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672491	29.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672491	29.01.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105669446	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,263.00	G & S SMIRTHWAITE LTD
Revenue	Childrens Services	5105670325	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668906	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672477	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671084	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105670001	13.01.2016	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670987	22.01.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668808	08.01.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670227	15.01.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672377	29.01.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Place	5105671208	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Public Health	5105672059	27.01.2016	Contraception	Payment to Private Contractors	205.00	GARFIELD ROAD SURGERY
Revenue	Public Health	5105670757	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	GARFIELD ROAD SURGERY
Revenue	Public Health	5105670819	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	-97.00	GARFIELD ROAD SURGERY
Revenue	Adult Services	5105670858	20.01.2016	Head of Adults	Interim Staff	11,339.00	GATENBY SANDERSON LTD
Revenue	Place	5105668733	08.01.2016	Policy & Conservation	Computer Maintenance	5,700.00	GETMAPPING PLC
Revenue	Public Health	5105670776	20.01.2016	Contraception	Payment to Private Contractors	21.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105670776	20.01.2016	Contraception	Payment to Private Contractors	5.20	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105666842	06.01.2016	Contraception	Payment to Private Contractors	64.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105666842	06.01.2016	Contraception	Payment to Private Contractors	5.20	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105666842	06.01.2016	Contraception	Payment to Private Contractors	28.10	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105666842	06.01.2016	Drug Misuse - Adults	Payment to Private Contractors	196.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105666842	06.01.2016	Drug Misuse - Adults	Payment to Private Contractors	392.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105670776	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	210.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105670776	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	420.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105670776	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Childrens Services	5105672139	27.01.2016	Childrens Centres Maintenance	Minor Works	208.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	5105668305	06.01.2016	Fire Operations	Property Services - Planned Maintenance	1,560.00	GILGEN DOOR SYSTEMS UK LTD
Capital	Place	5105672561	29.01.2016	Highways transport capital	Payment to Contractors - Capital	2,200.00	REDACTED PERSONAL DATA
Revenue	Resources	5105672609	29.01.2016	Democratic Representation & Management	Vehicle Hire Internal	111.00	GO SOUTH COAST LTD
Revenue	Resources	5105668692	13.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	13.50	GO SOUTH COAST LTD
Revenue	Resources	5105670673	20.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	3.50	GO SOUTH COAST LTD
Revenue	Resources	5105672242	27.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	8.00	GO SOUTH COAST LTD
Revenue	Public Health	5105668698	06.01.2016	Drug Misuse - Adults	Public Transport Fares	49.00	GO SOUTH COAST LTD
Revenue	Public Health	5105668698	06.01.2016	Drug Misuse - Adults	Public Transport Fares	170.00	GO SOUTH COAST LTD
Revenue	Public Health	5105670896	22.01.2016	Drug Misuse - Adults	Public Transport Fares	91.00	GO SOUTH COAST LTD
Revenue	Public Health	5105670896	22.01.2016	Drug Misuse - Adults	Public Transport Fares	85.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105668678	06.01.2016	Youth Offending Team	Vehicle Hire External	181.25	GO SOUTH COAST LTD
Revenue	Childrens Services	5105670973	22.01.2016	Youth Offending Team	Transport of Clients	157.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105668688	22.01.2016	Contact Team	Transport of Clients	101.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105670897	22.01.2016	Contact Team	Transport of Clients	56.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105670972	22.01.2016	Support for Looked After Children	Transport of Clients	3,557.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105668735	08.01.2016	Support for Looked After Children	Transport of Clients	3,441.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105668743	08.01.2016	Targeted Youth Support	Transport of Clients	45.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105670974	22.01.2016	Targeted Youth Support	Transport of Clients	36.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105672756	29.01.2016	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105668349	08.01.2016	Special Educational Needs Transport	Transport of Clients	12,807.28	GO SOUTH COAST LTD
Revenue	Childrens Services	5105668349	08.01.2016	Special Educational Needs Transport	Transport of Clients	41,045.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105668349	08.01.2016	Home to School Transport	Transport of Clients	191,545.72	GO SOUTH COAST LTD
Revenue	Childrens Services	5105668652	06.01.2016	Early Help Team	Transport of Clients	5.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105670895	20.01.2016	Early Help Team	Transport of Clients	70.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105668670	06.01.2016	Education & Participation	Transport of Clients	25.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105668674	06.01.2016	Education & Participation	Transport of Clients	110.25	GO SOUTH COAST LTD
Revenue	Childrens Services	5105672708	29.01.2016	Education & Participation	Transport of Clients	113.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105670894	22.01.2016	Education & Participation	Transport of Clients	17.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105671269	22.01.2016	Education & Participation	Transport of Clients	-17.50	GO SOUTH COAST LTD
Revenue	Place	5105668702	06.01.2016	Concessionary Fares- Over 60s	Payment to Private Contractors	9,337.44	GO SOUTH COAST LTD
Revenue	Place	5105667411	08.01.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	344,684.97	GO SOUTH COAST LTD
Capital	Place	5105669893	15.01.2016	Ryde THI	Payment to Contractors - Capital	360.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Adult Services	5105669258	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	31.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669956	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	672.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669961	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669959	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,110.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669960	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	656.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669965	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	70.38	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669964	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	938.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669963	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	250.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669962	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	633.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669948	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	62.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669952	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	273.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669941	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	656.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669942	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669953	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669945	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	985.32	GREENCOTE LTD T/A BLUEBIRD

Revenue	Adult Services	5105669935	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	688.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669929	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	140.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669936	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669934	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	860.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669904	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	6,903.54	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669906	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	656.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669908	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	105.57	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669912	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	328.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669915	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	719.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669913	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	875.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669910	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	250.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669911	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669914	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	469.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669931	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	2,189.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669920	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669924	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669919	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669925	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	383.18	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669926	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	328.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669969	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	31.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669968	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	281.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669970	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	203.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669917	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669927	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669922	13.01.2016	Elderly Frail Homecare	Regular Respite Care	375.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669928	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669905	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669907	13.01.2016	Elderly Frail Homecare	Regular Respite Care	250.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669909	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669940	13.01.2016	Elderly Frail Homecare	Regular Respite Care	375.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669933	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669939	13.01.2016	Elderly Frail Homecare	Regular Respite Care	375.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669946	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669947	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669943	13.01.2016	Elderly Frail Homecare	Regular Respite Care	250.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669938	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669958	13.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669950	13.01.2016	Elderly Frail Homecare	Regular Respite Care	375.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669259	08.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	273.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105670628	20.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	821.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669921	13.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	664.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669966	13.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	950.94	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669957	13.01.2016	Elderly Mentally Ill Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669954	13.01.2016	Elderly Mentally Ill Homecare	Regular Respite Care	187.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669955	13.01.2016	Elderly Mentally Ill Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669937	13.01.2016	Elderly Mentally Ill Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669951	13.01.2016	Mental Health Homecare	Charges from Independent Providers	1,032.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669967	13.01.2016	Mental Health Homecare	Charges from Independent Providers	187.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669916	13.01.2016	Mental Health Homecare	Charges from Independent Providers	1,251.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669944	13.01.2016	Mental Health Homecare	Regular Respite Care	125.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669932	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	1,767.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669930	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	735.08	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669923	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	437.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669918	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	218.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105669949	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	1,313.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105671241	22.01.2016	Staff Benefits	Payment to Private Contractors	109.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105671241	22.01.2016	Staff Benefits	Payment to Private Contractors	37.50	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105671241	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Place	5105670089	15.01.2016	LSTF Grant	Consultants Fees	5,250.90	GREENTRAVELLER LIMITED
Revenue	Adult Services	5105671350	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105671350	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105671350	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,740.76	GREYFRIARS CARE HOME
Revenue	Adult Services	5105671350	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	GREYFRIARS CARE HOME
Revenue	Place	5105668982	08.01.2016	Properties - Other Properties	Grounds Maintenance	130.75	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105668742	08.01.2016	Properties - Other Properties	Grounds Maintenance	346.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105671325	27.01.2016	Countyside Management	Payment to Private Contractors	461.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105670639	20.01.2016	Sandown Concessions	Payment to Private Contractors	500.00	GULLY HOWARD LTD
Revenue	Place	5105667483	13.01.2016	Properties Industrial Estates	Professional Services	395.00	GULLY HOWARD TECHNICAL LTD
Revenue	Place	5105672236	27.01.2016	Medina Leisure Centre	Payment to Private Contractors	6,788.95	GYMETRIX LTD
Revenue	Adult Services	5105669786	13.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	995.15	H & W COASTAL LTD
Revenue	Adult Services	5105671400	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105671400	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105670841	20.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,607.55	H & W COASTAL LTD
Revenue	Adult Services	5105671400	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105671400	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105671400	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105671400	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD

Revenue	Adult Services	5105671400	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105671400	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105672627	29.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,795.68	H & W COASTAL LTD
Revenue	Adult Services	5105671400	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105671400	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Place	5105672256	27.01.2016	Other Grounds Maintenance	Payment to Private Contractors	240.00	H C & P A FOSS LTD
Revenue	Childrens Services	5105671015	22.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670257	15.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668838	08.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672408	29.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105671230	22.01.2016	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105671205	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105669432	13.01.2016	S75 Integrated Community Equipment Store	General Materials	29.97	HALFORDS LTD
Revenue	Childrens Services	5105664820	13.01.2016	Workforce Development - Early Years	Minor Works	497.50	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Childrens Services	5105664820	13.01.2016	Workforce Development Schools	Minor Works	497.50	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Childrens Services	5105669015	08.01.2016	ICS & Data	Hampshire CC - Partnership costs	95,224.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105670790	20.01.2016	Adult Social Care - Workforce Development	Training	4,200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105668534	06.01.2016	Island Learning Centre	Training	220.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105664066	22.01.2016	Youth Offending Team	Training	80.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105669012	13.01.2016	Youth Offending Team	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105672771	29.01.2016	Youth Offending Team	Training	140.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105672540	29.01.2016	Workforce Development Schools	Training	8,210.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105672541	29.01.2016	Workforce Development Schools	Training	1,380.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105670978	22.01.2016	Workforce Development Schools	Training	517.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105670755	20.01.2016	Workforce Development Schools	Training	573.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105670799	20.01.2016	Workforce Development Schools	Training	1,535.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105672061	27.01.2016	Workforce Development Schools	Training	766.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105672300	27.01.2016	Workforce Development Schools	Training	709.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105670094	15.01.2016	Workforce Development Schools	Training	690.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105670528	15.01.2016	Workforce Development Schools	Training	3,450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105670965	20.01.2016	School Improvement	Hampshire CC - Partnership costs	80,059.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105670787	20.01.2016	Moderation - KS1&2	Hampshire CC - Partnership costs	3,143.83	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105669891	22.01.2016	Moderation - KS1&2	Hampshire CC - Partnership costs	2,183.30	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105670469	15.01.2016	Supporting People Physical Disability	Payment to Private Contractors	1,440.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105671389	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105668649	06.01.2016	Castle Haven Coast Protection Scheme	Payment to Private Contractors	631.95	HARRIER PNEUMATICS LIMITED
Revenue	Adult Services	5105671366	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105671366	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	2,143.40	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105672312	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	3,046.33	HARRISON CARE ENTERPRISES
Revenue	Place	5105669888	13.01.2016	Ventnor Haven - General	Payment to Private Contractors	5,328.75	HASKONING DHV UK LIMITED
Revenue	Childrens Services	5105668983	08.01.2016	Special Educational Needs Transport	Taxis - Contract Hire	775.45	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105668991	08.01.2016	Special Educational Needs Transport	Taxis - Contract Hire	414.26	HAVEN TAXIS & PRIVATE HIRE
Revenue	Place	5105672568	29.01.2016	Planning Management	Publications	1,159.00	HAYMARKET MEDIA GROUP
Revenue	Childrens Services	5105670062	15.01.2016	Pre 16 Indep. & Non-Maint. Special Schs & Independ. Specialist Provision	Charges from Independent Providers	18,334.00	HEADSTART SCHOOL
Revenue	Resources	5105671248	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672337	27.01.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	438.55	HEYES SAMUEL
Revenue	Childrens Services	5105672337	27.01.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	7.32	HEYES SAMUEL
Revenue	Childrens Services	5105672142	29.01.2016	Beaulieu House	Minor Works	104.17	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105672303	27.01.2016	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CHILDRENS SERVICES LTD
Revenue	Adult Services	5105669005	08.01.2016	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	197.74	HILL-ROM LIMITED
Revenue	Place	5105669359	13.01.2016	Coroner	Rent of Buildings and Rooms	390.00	HMCS
Revenue	Place	5105669364	13.01.2016	Coroner	Rent of Buildings and Rooms	650.00	HMCS
Revenue	Place	5105669365	13.01.2016	Coroner	Rent of Buildings and Rooms	260.00	HMCS
Revenue	Childrens Services	5105669844	13.01.2016	L&D Officers	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	5105669844	13.01.2016	L&D Officers	Travel Expenses	3.00	HOVERTRAVEL LTD
Revenue	Place	5105671181	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105671181	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105668271	04.01.2016	The Heights	Stock Purchases	251.40	HUNTS FOOD SERVICES LTD
Revenue	Place	5105670434	15.01.2016	Medina Leisure Centre	Stock Purchases	507.06	HUNTS FOOD SERVICES LTD
Revenue	Place	5105669532	13.01.2016	Medina Leisure Centre	Stock Purchases	104.70	HUNTS FOOD SERVICES LTD
Revenue	Place	5105669530	13.01.2016	Medina Leisure Centre	Stock Purchases	382.61	HUNTS FOOD SERVICES LTD
Revenue	Place	5105669532	13.01.2016	Medina Leisure Centre	Stock Purchases	9.98	HUNTS FOOD SERVICES LTD
Revenue	Public Health	5105672668	29.01.2016	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Public Health	5105672669	29.01.2016	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Public Health	5105672666	29.01.2016	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Public Health	5105672667	29.01.2016	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED

Revenue	Place	5105670694	20.01.2016	The Heights	Payment to Private Contractors	260.00	REDACTED PERSONAL DATA
Revenue	Place	5105670684	20.01.2016	The Heights	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105670689	20.01.2016	The Heights	Payment to Private Contractors	250.00	REDACTED PERSONAL DATA
Revenue	Place	5105670691	20.01.2016	The Heights	Payment to Private Contractors	470.00	REDACTED PERSONAL DATA
Revenue	Place	5105670688	20.01.2016	Medina Leisure Centre	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105670532	15.01.2016	Public Libraries Central	Office Equipment	54.00	ICR SYSTEMS
Revenue	Place	5105668527	06.01.2016	Public Libraries Central	Office Equipment	177.00	ICR SYSTEMS
Revenue	Place	5105672671	29.01.2016	Leisure Access System	Operational Equipment	690.00	ICR SYSTEMS
Revenue	Place	5105672685	29.01.2016	Ferry Operation	Clothing & Laundry	25.10	IDML
Revenue	Place	5105672135	27.01.2016	Ferry Operation	Clothing & Laundry	17.25	IDML
Revenue	Place	5105672069	27.01.2016	Ferry Operation	Clothing & Laundry	34.50	IDML
Revenue	Place	5105672069	27.01.2016	Ferry Operation	Clothing & Laundry	47.50	IDML
Revenue	Place	5105672069	27.01.2016	Ferry Operation	Clothing & Laundry	20.75	IDML
Revenue	Place	5105667159	06.01.2016	Ferry Operation	Clothing & Laundry	74.20	IDML
Revenue	Place	5105667159	06.01.2016	Ferry Operation	Clothing & Laundry	69.00	IDML
Revenue	Place	5105669540	13.01.2016	Ferry Operation	Clothing & Laundry	17.25	IDML
Revenue	Place	5105667159	06.01.2016	Ferry Operation	Clothing & Laundry	34.50	IDML
Revenue	Place	5105667152	06.01.2016	Ferry Operation	Clothing & Laundry	37.10	IDML
Revenue	Place	5105667159	06.01.2016	Ferry Operation	Clothing & Laundry	137.00	IDML
Revenue	Place	5105667152	06.01.2016	Ferry Operation	Clothing & Laundry	68.50	IDML
Capital	Resources	5105669832	13.01.2016	Server Farm	External Design and Supervision Fees	11,100.00	IDOX SOFTWARE LTD
Capital	Resources	5105669832	13.01.2016	Server Farm	External Design and Supervision Fees	2,110.00	IDOX SOFTWARE LTD
Capital	Resources	5105669836	13.01.2016	Server Farm	External Design and Supervision Fees	4,025.00	IDOX SOFTWARE LTD
Capital	Resources	5105669836	13.01.2016	Server Farm	External Design and Supervision Fees	950.00	IDOX SOFTWARE LTD
Revenue	Place	5105670056	13.01.2016	Crematorium	Maintenance of Operational Equipment	3,569.50	IFZW MAINTENANCE LTD
Revenue	Place	5105669016	08.01.2016	Coast Protection	Payment to Private Contractors	1,120.00	IMPHOUSE LTD
Revenue	Place	5105669017	08.01.2016	Coast Protection	Payment to Private Contractors	996.00	IMPHOUSE LTD
Revenue	Adult Services	5105668252	04.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	621.70	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105671862	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105671862	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105672632	29.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,291.65	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105671862	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105671862	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105671862	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Public Health	5105669551	22.01.2016	Local Area Coordinators - Gen Prevention	Payment to Private Contractors	1,080.90	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Adult Services	5105671858	27.01.2016	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Resources	5105668997	08.01.2016	Telephones	Computer Purchase & Rental	193.33	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105668997	08.01.2016	Telephones	Computer Purchase & Rental	200.00	INSIGHT DIRECT (UK) LTD
Capital	Resources	5105672552	29.01.2016	Information Assurance Project	ICT Hardware & Software - Capital	7,041.96	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105672289	27.01.2016	Housing Benefit	Professional Subscriptions	525.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Resources	5105672289	27.01.2016	Council Tax	Professional Subscriptions	525.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Adult Services	5105672140	27.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	59.67	INVACARE LTD
Revenue	Adult Services	5105672237	27.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	46.41	INVACARE LTD
Revenue	Adult Services	5105672237	27.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	92.82	INVACARE LTD
Revenue	Adult Services	5105672140	27.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	33.15	INVACARE LTD
Revenue	Adult Services	5105669018	08.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	26.52	INVACARE LTD
Revenue	Adult Services	5105669018	08.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	6.63	INVACARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671374	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671372	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671372	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105671372	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	IOW CARE LTD
Revenue	Adult Services	5105671372	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671372	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671372	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105671372	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Place	5105672361	29.01.2016	Ecology-Planning Development	Payment to Private Contractors	9,453.00	ISLAND 2000 TRUST
Revenue	Place	5105670020	13.01.2016	Medina Leisure Centre	Stock Purchases	285.15	ISLAND ALES LTD
Revenue	Place	5105670022	13.01.2016	Medina Leisure Centre	Stock Purchases	626.48	ISLAND ALES LTD
Revenue	Childrens Services	5105668288	04.01.2016	Purchased Residential	Charges from Independent Providers	5,928.84	ISLAND CHOICES
Revenue	Childrens Services	5105668307	04.01.2016	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105668290	04.01.2016	Purchased Residential	Charges from Independent Providers	8,576.44	ISLAND CHOICES
Revenue	Childrens Services	5105668301	04.01.2016	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105670399	15.01.2016	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES



Revenue	Adult Services	5105671362	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	3,040.52	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,854.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,854.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,854.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,854.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,854.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671224	22.01.2016	Physical Disability Nursing Island	Charges from Independent Providers	9,380.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671362	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105671357	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	ISLAND HEALTHCARE LTD
Capital	Adult Services	5105662828	06.01.2016	S106 Capital Projects	External Design and Supervision Fees	2,440.00	ISLAND HIGHWAY & TRANSPORT
Capital	Adult Services	5105669294	13.01.2016	S106 Capital Projects	External Design and Supervision Fees	2,160.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Place	5105669452	13.01.2016	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	2,490.00	ISLAND HOLIDAY MEDIA LTD
Revenue	Place	5105671214	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Place	5105671214	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Adult Services	5105664702	27.01.2016	Wightcare	Maintenance of Operational Equipment	208.13	ISLAND MOBILITY
Revenue	Place	5105665788	13.01.2016	Extended Activities	Professional Services	1,197.60	ISLAND ROADS SERVICES LTD
Revenue	Place	5105672046	27.01.2016	Highways PFI Project	Payment to Private Contractors	116.58	ISLAND ROADS SERVICES LTD
Revenue	Place	5105672353	29.01.2016	PFI Operations	Payment to Private Contractors	202.63	ISLAND ROADS SERVICES LTD
Revenue	Place	5105669574	27.01.2016	Highways PFI Contract	Highways PFI Unitary Charge	1,675,467.38	ISLAND ROADS SERVICES LTD
Revenue	Place	5105672354	29.01.2016	Fire Operations	Grounds Maintenance	72.02	ISLAND ROADS SERVICES LTD
Capital	Place	5105668260	06.01.2016	Bus Infrastructure	Payment to Contractors - Capital	7,580.81	ISLAND ROADS SERVICES LTD
Capital	Place	5105672602	29.01.2016	Ryde THI	Payment to Contractors - Capital	3,575.00	ISLAND ROADS SERVICES LTD
Capital	Place	5105672602	29.01.2016	Ryde THI	Payment to Contractors - Capital	697.58	ISLAND ROADS SERVICES LTD
Revenue	Resources	5105672729	29.01.2016	Telephones	Fixed Telephones	120.00	ISLAND TELECOM GROUP
Revenue	Adult Services	5105669796	13.01.2016	Elderly Frail Other Care	Professional Services	2,100.00	ISLAND TREATMENT SPECIAL
Revenue	Place	5105670051	20.01.2016	Lynnbottom Leachate Treatment Works	Payment to Private Contractors	8,723.14	ISLAND WASTE SERVICES
Revenue	Place	5105668338	06.01.2016	Island Waste Recycling Contract	Payment to Private Contractors	-111,468.00	ISLAND WASTE SERVICES
Revenue	Place	5105668337	06.01.2016	Island Waste Recycling Contract	Payment to Private Contractors	911,886.70	ISLAND WASTE SERVICES
Revenue	Adult Services	5105668384	06.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,148.25	ISLANDCARE LTD
Revenue	Adult Services	5105670215	15.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,148.25	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105672615	29.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,673.31	ISLANDCARE LTD
Revenue	Adult Services	5105672615	29.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	3,062.00	ISLANDCARE LTD
Revenue	Adult Services	5105668384	06.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,758.24	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105672615	29.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,930.40	ISLANDCARE LTD
Revenue	Adult Services	5105671345	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	ISLANDCARE LTD
Revenue	Place	5105667279	04.01.2016	Tree Felling / Replacement	Payment to Private Contractors	942.06	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105667487	15.01.2016	Tree Felling / Replacement	Payment to Private Contractors	1,617.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105669857	15.01.2016	Tree Felling / Replacement	Payment to Private Contractors	1,970.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105670964	22.01.2016	Tree Felling / Replacement	Payment to Private Contractors	1,006.08	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105669870	13.01.2016	Fort Victoria	Payment to Private Contractors	950.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105669619	13.01.2016	Crematorium	Grounds Maintenance	120.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	5105669463	13.01.2016	31 Carter Avenue	Cleaning Contracts	25.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105669880	13.01.2016	Overbrook	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105669464	13.01.2016	Seagulls	Cleaning Contracts	20.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105669881	13.01.2016	Plean Dene	Cleaning Contracts	80.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105669289	08.01.2016	40 Venner Avenue	Cleaning Contracts	16.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105669474	13.01.2016	The Laurels	Cleaning Contracts	25.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105669301	08.01.2016	Westminster House	Professional Services	60.00	ISLANDWIDE WINDOW CLEANING

Revenue	Resources	5105672282	29.01.2016	Human Resources	Training	659.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105668535	29.01.2016	Revenues & Benefits Operational Support	Training	-161.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105670640	20.01.2016	Specialist Service Business Admin	Fuel Oil	976.00	ISLE OF WIGHT FUELS
Revenue	Resources	5105669523	29.01.2016	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Adult Services	5105670445	22.01.2016	Cross Solent Travel (cancer patients)	Payments to IW NHS Trust	13,699.59	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105666164	08.01.2016	My Life A Full Life Project Support	Payments to IW NHS Trust	2,216.86	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105666164	08.01.2016	My Life A Full Life Project Support	Payments to IW NHS Trust	3,671.41	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105666164	08.01.2016	My Life A Full Life Project Support	Payments to IW NHS Trust	2,024.95	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105666164	08.01.2016	My Life A Full Life Primary Care	Payments to IW NHS Trust	1,280.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105669510	13.01.2016	My Life A Full Life Health Education Wessex Bid 1	Payments to IW NHS Trust	18,081.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105670854	20.01.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	-39,100.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105670398	15.01.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	39,100.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105663165	20.01.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	39,100.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105669511	13.01.2016	Adult Social Care - Workforce Development	Training	49.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105669512	13.01.2016	Adult Social Care - Workforce Development	Training	147.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105670430	15.01.2016	DoLS/MCA	Purchase of Books	777.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670063	22.01.2016	Physical Activity - Adults	Payments to IW NHS Trust	916.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105672302	29.01.2016	Drug Misuse - Adults	Payments to IW NHS Trust	1,246.49	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105672665	29.01.2016	Drug Misuse - Adults	Payments to IW NHS Trust	451.98	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649887	08.01.2016	Drug Misuse - Adults	Payments to IW NHS Trust	277,336.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105666111	08.01.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	-5,194.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105666111	08.01.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	-3,536.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670063	22.01.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649887	08.01.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	38,133.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649887	08.01.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	31,200.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670063	22.01.2016	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.34	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670063	22.01.2016	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	41,403.58	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670063	22.01.2016	Nutrition Initiatives	Payments to IW NHS Trust	2,333.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670063	22.01.2016	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105670064	15.01.2016	Environmental Health - Business Regulation Protection	Operational Equipment	140.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105670064	15.01.2016	Environmental Health - Business Regulation Protection	Operational Equipment	70.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105670064	15.01.2016	Environmental Health - Business Regulation Protection	Operational Equipment	91.80	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105670064	15.01.2016	Environmental Health - Business Regulation Protection	Operational Equipment	50.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105669513	13.01.2016	Coroner	Post Mortem Fees	11,136.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105669513	13.01.2016	Coroner	Post Mortem Fees	525.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105669513	13.01.2016	Coroner	Post Mortem Fees	1,575.00	ISLE OF WIGHT NHS TRUST
Revenue	Corporate Items	5105670103	15.01.2016	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	1,200.00	ISLE OF WIGHT NHS TRUST
Revenue	Corporate Items	5105670103	15.01.2016	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	450.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105670452	15.01.2016	Commercial Sales Team	Printing Costs	176.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105672662	29.01.2016	Medina Theatre	Payment to Private Contractors	369.60	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105665834	13.01.2016	Trajectory Funding	Advertising & Publicity	858.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105670898	22.01.2016	In-house Fostering	Advertising & Publicity	861.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105655718	20.01.2016	In-house Fostering	Advertising & Publicity	550.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105670054	20.01.2016	Youth Commissioning	Payments to Voluntary and Other Associations	3,500.00	ISLE OF WIGHT SCOUTS COUNCIL
Revenue	Place	5105671292	29.01.2016	Play Development	Hire of facilities	33.00	ISYOU INITIATIVES
Revenue	Place	5105671306	29.01.2016	Play Development	Hire of facilities	55.00	ISYOU INITIATIVES
Revenue	Place	5105670079	15.01.2016	Countryside Management	General Materials	120.92	ITS TOOLS IOW LTD
Revenue	Place	5105670079	15.01.2016	Countryside Management	General Materials	19.99	ITS TOOLS IOW LTD
Revenue	Place	5105672333	27.01.2016	Concessionary Fares- Over 60s	Computer Software Licencing	61.44	ITSO LTD
Revenue	Childrens Services	5105668309	04.01.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	166.70	IW ADVENTURE ACTIVITIES LTD
Revenue	Place	5105668406	06.01.2016	Apprenticeships & Pre apprenticeships	Advertising & Publicity	540.00	IW COUNTY PRESS LTD
Revenue	Place	5105668524	06.01.2016	IW Festival of Cycling	Advertising & Publicity	201.35	IW COUNTY PRESS LTD
Revenue	Place	5105668516	06.01.2016	IW Festival of Cycling	Advertising & Publicity	201.35	IW COUNTY PRESS LTD
Revenue	Place	5105668407	06.01.2016	October Walking Festival	Advertising & Publicity	201.35	IW COUNTY PRESS LTD
Revenue	Place	5105668415	06.01.2016	October Walking Festival	Advertising & Publicity	201.35	IW COUNTY PRESS LTD
Revenue	Place	5105668410	06.01.2016	Super Fast Broadband Campaign	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Place	5105668428	06.01.2016	Super Fast Broadband Campaign	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Resources	5105670410	15.01.2016	Electoral Registration Office	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Resources	5105668409	06.01.2016	Financial Management Overheads	Advertising & Publicity	151.20	IW COUNTY PRESS LTD
Revenue	Resources	5105668525	06.01.2016	Pension Administration	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Adult Services	5105670410	15.01.2016	Evaluation & Measurement	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Adult Services	5105668418	06.01.2016	ASC Care Act 2014	Advertising & Publicity	78.96	IW COUNTY PRESS LTD
Revenue	Adult Services	5105668525	06.01.2016	Hub Coordinators	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Adult Services	5105669317	08.01.2016	Wightcare	Advertising & Publicity	248.50	IW COUNTY PRESS LTD
Revenue	Adult Services	5105672279	27.01.2016	Community Outreach	Recruitment Advertising	47.16	IW COUNTY PRESS LTD
Revenue	Adult Services	5105670410	15.01.2016	Community Outreach	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Place	5105668520	06.01.2016	Sports Development - Admin	Advertising & Publicity	201.35	IW COUNTY PRESS LTD
Revenue	Place	5105668522	06.01.2016	Sports Development - Admin	Advertising & Publicity	268.46	IW COUNTY PRESS LTD
Revenue	Place	5105668517	06.01.2016	Sports Development - Admin	Advertising & Publicity	390.85	IW COUNTY PRESS LTD
Revenue	Place	5105669585	13.01.2016	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	50.00	IW COUNTY PRESS LTD
Revenue	Place	5105668422	06.01.2016	Medina Theatre	Payment to Private Contractors	228.98	IW COUNTY PRESS LTD
Revenue	Place	5105668424	06.01.2016	Medina Theatre	Payment to Private Contractors	228.98	IW COUNTY PRESS LTD
Revenue	Place	5105668421	06.01.2016	Medina Theatre	Payment to Private Contractors	276.36	IW COUNTY PRESS LTD
Revenue	Place	5105669586	13.01.2016	Medina Theatre	Payment to Private Contractors	228.98	IW COUNTY PRESS LTD
Revenue	Place	5105669571	13.01.2016	Medina Theatre	Payment to Private Contractors	276.36	IW COUNTY PRESS LTD
Revenue	Public Health	5105670562	15.01.2016	Public Health Core	Recruitment Advertising	314.40	IW COUNTY PRESS LTD
Revenue	Public Health	5105672687	29.01.2016	Public Health Core	Recruitment Advertising	314.40	IW COUNTY PRESS LTD





Revenue	Childrens Services	5105668816	08.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670235	15.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672385	29.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671003	22.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668825	08.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670243	15.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672394	29.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105671245	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105671245	22.01.2016	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670345	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670345	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668926	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668926	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672496	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672496	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671104	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671104	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671019	22.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670261	15.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668842	08.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672412	29.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671102	22.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668924	08.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670343	15.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672494	29.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	5105672654	29.01.2016	Project Manager Waste Strategy	Professional Services	20,000.00	J.C. RATHBONE ASSOCIATES LIMITED
Capital	Place	5105666673	13.01.2016	Bus Infrastructure	Payment to Contractors - Capital	2,887.34	JA DEMPSEY CIVIL ENG LTD
Revenue	Adult Services	5105670685	20.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	68.00	JAMES LECKEY DESIGN LTD
Revenue	Resources	5105671266	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	5105669344	13.01.2016	Insurance Renewals Suspense	Insurance Premiums Paid	106.00	JARDINE LLOYD THOMPSON
Revenue	Resources	5105668680	06.01.2016	Litigation Costs	Legal Fees - Other Parties	720.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105672563	29.01.2016	The Heights	Property Services only - Day to day maintenance	109.50	JASUN ENVIROCARE PLC
Revenue	Adult Services	5105670069	15.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	66.00	JENX LIMITED
Revenue	Adult Services	5105670069	15.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	13.00	JENX LIMITED
Revenue	Resources	5105670820	20.01.2016	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105671339	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Childrens Services	5105672326	27.01.2016	Court Work & Consultancy Services	Professional Services	1,060.95	JOANNA NORTH ASSOCIATES LTD
Revenue	Childrens Services	5105670838	20.01.2016	Direct Payments (Children & Families)	Professional Services	33.60	REDACTED PERSONAL DATA
Capital	Childrens Services	5105669555	13.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	300.00	JOHN NICHOLSON LTD
Capital	Childrens Services	5105669555	13.01.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	182.64	JOHN NICHOLSON LTD
Revenue	Place	5105672295	27.01.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,078.08	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105672134	27.01.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,078.08	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105672351	27.01.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	14,402.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105668645	06.01.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	7,050.21	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105668643	06.01.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	14,402.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105671319	27.01.2016	Other Grounds Maintenance	Payment to Private Contractors	8,191.55	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105671319	27.01.2016	Allotments	Payment to Private Contractors	25.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105671319	27.01.2016	Newport Harbour Account	Payment to Private Contractors	35.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105672147	27.01.2016	Cemeteries Administration	Grounds Maintenance	170.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105672344	27.01.2016	Cemeteries Administration	Grounds Maintenance	20,010.35	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105672296	27.01.2016	Cemeteries Administration	Grounds Maintenance	20,010.35	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105672343	27.01.2016	Cemeteries Administration	Grounds Maintenance	1,493.84	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Resources	5105668364	06.01.2016	Corporate Health & Safety	Training	450.00	JS ENVIRONMENTAL (SOUTHERN) LTD
Revenue	Resources	5105670436	15.01.2016	Litigation Costs	Legal Fees - Other Parties	1,140.00	REDACTED PERSONAL DATA
Revenue	Resources	5105671275	22.01.2016	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	5105671023	22.01.2016	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671023	22.01.2016	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670265	15.01.2016	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670265	15.01.2016	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668846	08.01.2016	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668846	08.01.2016	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672416	29.01.2016	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672416	29.01.2016	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105671210	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671085	22.01.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671085	22.01.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670326	15.01.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670326	15.01.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668907	08.01.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668907	08.01.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672478	29.01.2016	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672478	29.01.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671000	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671000	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670240	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670240	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668822	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA





Revenue	Resources	5105671259	22.01.2016	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Resources	5105671259	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105671259	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105671259	22.01.2016	Staff Benefits	Payment to Private Contractors	212.48	KNL CHILDCARE LTD
Revenue	Resources	5105671259	22.01.2016	Staff Benefits	Payment to Private Contractors	166.88	KNL CHILDCARE LTD
Revenue	Resources	5105671259	22.01.2016	Staff Benefits	Payment to Private Contractors	146.84	KNL CHILDCARE LTD
Revenue	Resources	5105671259	22.01.2016	Staff Benefits	Payment to Private Contractors	134.17	KNL CHILDCARE LTD
Revenue	Place	5105671209	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105671209	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671021	22.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670263	15.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668844	08.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672414	29.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671083	22.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671083	22.01.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670324	15.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670324	15.01.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668905	08.01.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668905	08.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672476	29.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672476	29.01.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	5105671255	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668865	08.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670284	15.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671043	22.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672436	29.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105671349	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105671349	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668820	08.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672389	29.01.2016	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668839	08.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670258	15.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671016	22.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672409	29.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668839	08.01.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671016	22.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670258	15.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672409	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Resources	5105671244	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105671244	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105671244	22.01.2016	Staff Benefits	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA
Revenue	Place	5105671206	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105671253	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669838	13.01.2016	Disabled Childrens Team	Payments to/Aid Provided to Clients	67.00	LANESEND PRIMARY
Revenue	Childrens Services	5105668723	13.01.2016	S17 Referral & Assessment	Professional Services	68.25	LANGUAGE IS EVERYTHING LTD
Revenue	Place	5105670476	15.01.2016	Supporting People Physical Disability	Payment to Private Contractors	2,100.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105669055	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	813.28	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105671402	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105672318	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	697.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105669048	08.01.2016	Mental Health Homecare	Charges from Independent Providers	938.40	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105669050	08.01.2016	Mental Health Homecare	Charges from Independent Providers	156.40	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105669057	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	211.14	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105669056	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	406.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105669054	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	1,122.17	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105669053	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	234.60	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105670475	15.01.2016	Physical Disability Homecare	Charges from Independent Providers	218.96	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105669051	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	4,347.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105669049	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	2,486.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105669052	08.01.2016	Physical Disability Homecare	Regular Respite Care	125.12	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105668391	06.01.2016	Physical Disability Residential Care	Charges from Independent Providers	2,850.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105668391	06.01.2016	Physical Disability Residential Care	Charges from Independent Providers	4,200.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105671402	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	3,614.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105671402	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	4,649.68	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105671402	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105671402	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	4,633.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105671402	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	4,186.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105671402	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	4,562.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105672318	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	86.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105672318	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	2,239.12	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105672318	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	1,109.68	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105671402	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	1,443.20	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105671402	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105671402	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	4,200.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105671402	27.01.2016	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105669274	08.01.2016	In-house Fostering	Vehicle Leasing and Acquisition	21.33	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105669274	08.01.2016	In-house Fostering	Vehicle Leasing and Acquisition	262.85	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105669274	08.01.2016	In-house Fostering	Vehicle Leasing and Acquisition	315.43	LEX AUTOLEASE LIMITED

Revenue	Place	5105672245	27.01.2016	Off-Street Parking Operations	Operational Equipment	560.00	LIBERTY PRINTERS LTD
Revenue	Place	5105655736	20.01.2016	Transport contracts	Printing - Internal Recharges	1,742.62	LIBERTY PRINTERS LTD
Revenue	Place	5105670913	20.01.2016	Transport contracts	Printing - Internal Recharges	-1,742.62	LIBERTY PRINTERS LTD
Revenue	Resources	5105672699	29.01.2016	Corporate Stores	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105672731	29.01.2016	Library HQ	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105669793	20.01.2016	Sandown Library	Property Services only - Day to day maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105669795	20.01.2016	Ventnor Library	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105670082	20.01.2016	Archives	Maintenance of Operational Equipment	-82.83	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105672545	29.01.2016	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	2,386.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105672545	29.01.2016	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105669864	20.01.2016	Beaulieu House	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105667302	13.01.2016	Adoption Team	Professional Subscriptions	2,420.00	LINK MAKER SYSTEMS LTD
Revenue	Place	5105669324	08.01.2016	Open space lettings	Property Services - Planned Maintenance	200.00	LINSCH CONSULTANTS
Revenue	Resources	5105671220	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105671220	22.01.2016	Staff Benefits	Payment to Private Contractors	5.00	LITTLE EXPLORERS
Revenue	Adult Services	5105671360	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105671360	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105671360	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105671360	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105670219	15.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	846.56	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105670219	15.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105671360	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105671360	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105671360	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105671360	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105671360	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105671360	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105671360	27.01.2016	REDACTED PERSONAL DATA	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105671250	22.01.2016	Staff Benefits	Order Settlement to Bal Sht GL	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105671250	22.01.2016	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105671250	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105671250	22.01.2016	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105671250	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	5105665877	06.01.2016	S17 Child Protection	Payments to/Aid Provided to Clients	67.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105671242	22.01.2016	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105671242	22.01.2016	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105671242	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105671242	22.01.2016	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105671242	22.01.2016	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105671242	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105671242	22.01.2016	Staff Benefits	Payment to Private Contractors	90.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105671242	22.01.2016	Staff Benefits	Payment to Private Contractors	146.25	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105671242	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105671242	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Public Health	5105670748	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105670748	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	2,061.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105670748	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	726.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105670729	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105670767	20.01.2016	Contraception	Payment to Private Contractors	86.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105670767	20.01.2016	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105670767	20.01.2016	Contraception	Payment to Private Contractors	42.15	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105670767	20.01.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105670767	20.01.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105670767	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	14.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105670767	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	270.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105670767	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105670730	20.01.2016	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105670730	20.01.2016	Contraception	Payment to Private Contractors	28.10	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105670730	20.01.2016	STI Tests & Treatment	Payment to Private Contractors	90.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105670730	20.01.2016	STI Tests & Treatment	Payment to Private Contractors	24.12	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105670730	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	152.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105670730	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105670770	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105670773	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	49.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	5105670773	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	216.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	5105670773	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Place	5105672757	29.01.2016	Licensing Services	Training	199.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Adult Services	5105671403	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105670953	20.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	3,160.76	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105670224	20.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	3,262.72	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE

Revenue	Adult Services	5105671403	27.01.2016	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105669408	20.01.2016	Funded Nursing Care Island	Charges from Independent Providers	352.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105669408	20.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105671403	27.01.2016	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105672643	29.01.2016	Community Outreach	Vehicle Maintenance Costs	24.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Place	5105672651	29.01.2016	Rights of Way Operations	Vehicle Maintenance Costs	72.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Place	5105672750	29.01.2016	Cemeteries Administration	Vehicle Maintenance Costs	67.88	LUPTON AUTO ELECTRICAL LTD
Revenue	Place	5105668695	08.01.2016	Fire Technical Support	Operational Equipment	72.46	LYON EQUIPMENT LIMITED
Revenue	Childrens Services	5105670991	22.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670991	22.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670991	22.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668812	08.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668812	08.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668812	08.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670231	15.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670231	15.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670231	15.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672381	29.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672381	29.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672381	29.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	5105671474	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105672629	29.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,711.84	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	M & S CARE LTD
Revenue	Adult Services	5105671474	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	M & S CARE LTD
Revenue	Childrens Services	5105668891	08.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670310	15.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671069	22.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672462	29.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105671194	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670276	15.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668857	08.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672427	29.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671034	22.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668714	08.01.2016	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,950.00	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	5105668714	08.01.2016	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	92.20	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	5105670315	15.01.2016	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670315	15.01.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670315	15.01.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668896	08.01.2016	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668896	08.01.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668896	08.01.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672467	29.01.2016	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672467	29.01.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672467	29.01.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671074	22.01.2016	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671074	22.01.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671074	22.01.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671082	22.01.2016	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670323	15.01.2016	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668904	08.01.2016	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672475	29.01.2016	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Resources	5105671249	22.01.2016	Staff Benefits	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA
Revenue	Resources	5105671249	22.01.2016	Staff Benefits	Payment to Private Contractors	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670984	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670984	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670984	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670214	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670214	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670214	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668801	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668801	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA



Revenue	Adult Services	5105671383	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105668246	04.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	612.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105672621	29.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	976.80	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671383	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105671336	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Childrens Services	5105670319	15.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668900	08.01.2016	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671078	22.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672471	29.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105672048	27.01.2016	Ferry Management	Payment to Private Contractors	2,282.31	MARINE AND RISK CONSULTANTS LTD
Revenue	Place	5105670814	20.01.2016	Leisure Management & Admin	Advertising & Publicity	1,000.00	MATRIX E-BUSINESS LTD
Revenue	Resources	5105670782	29.01.2016	Legal Services Section	Agency staff	715.66	MATRIX SCM LTD
Revenue	Resources	5105671158	22.01.2016	Legal Services Section	Agency staff	3,171.70	MATRIX SCM LTD
Revenue	Adult Services	5105669327	13.01.2016	Hospital Team	Agency staff	1,139.70	MATRIX SCM LTD
Revenue	Adult Services	5105672285	29.01.2016	Hospital Team	Agency staff	1,433.40	MATRIX SCM LTD
Revenue	Adult Services	5105667439	06.01.2016	Hospital Team	Interim Staff	3,039.03	MATRIX SCM LTD
Revenue	Adult Services	5105667439	06.01.2016	Hospital Team	Interim Staff	886.09	MATRIX SCM LTD
Revenue	Adult Services	5105669327	13.01.2016	Hospital Team	Interim Staff	1,248.92	MATRIX SCM LTD
Revenue	Adult Services	5105671158	22.01.2016	Hospital Team	Agency staff	1,110.00	MATRIX SCM LTD
Revenue	Adult Services	5105670782	29.01.2016	Hospital Team	Agency staff	856.40	MATRIX SCM LTD
Revenue	Adult Services	5105672765	29.01.2016	Hospital Team	Interim Staff	1,587.69	MATRIX SCM LTD
Revenue	Adult Services	5105672285	29.01.2016	Hospital Team	Interim Staff	1,540.33	MATRIX SCM LTD
Revenue	Adult Services	5105672765	29.01.2016	Hospital Team	Interim Staff	1,719.08	MATRIX SCM LTD
Revenue	Adult Services	5105671158	22.01.2016	Hospital Team	Interim Staff	1,540.33	MATRIX SCM LTD
Revenue	Adult Services	5105670782	29.01.2016	Hospital Team	Interim Staff	957.50	MATRIX SCM LTD
Revenue	Adult Services	5105670782	29.01.2016	Hospital Team	Interim Staff	752.24	MATRIX SCM LTD
Revenue	Adult Services	5105671158	22.01.2016	Hospital Team	Interim Staff	886.54	MATRIX SCM LTD
Revenue	Adult Services	5105669327	13.01.2016	Hospital Team	Interim Staff	861.34	MATRIX SCM LTD
Revenue	Adult Services	5105670782	29.01.2016	First Response	Interim Staff	121.50	MATRIX SCM LTD
Revenue	Adult Services	5105671158	22.01.2016	First Response	Interim Staff	636.75	MATRIX SCM LTD
Revenue	Adult Services	5105667439	06.01.2016	First Response	Interim Staff	641.25	MATRIX SCM LTD
Revenue	Adult Services	5105669327	13.01.2016	First Response	Interim Staff	121.50	MATRIX SCM LTD
Revenue	Adult Services	5105669327	13.01.2016	Long Term Conditions	Interim Staff	1,552.63	MATRIX SCM LTD
Revenue	Adult Services	5105672285	29.01.2016	Long Term Conditions	Agency staff	498.39	MATRIX SCM LTD
Revenue	Adult Services	5105670782	29.01.2016	Long Term Conditions	Agency staff	967.95	MATRIX SCM LTD
Revenue	Adult Services	5105671158	22.01.2016	Long Term Conditions	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	5105669327	13.01.2016	Long Term Conditions	Agency staff	545.70	MATRIX SCM LTD
Revenue	Adult Services	5105669327	13.01.2016	Long Term Conditions	Agency staff	1,290.60	MATRIX SCM LTD
Revenue	Adult Services	5105667439	06.01.2016	Long Term Conditions	Agency staff	3,183.48	MATRIX SCM LTD
Revenue	Adult Services	5105667439	06.01.2016	Long Term Conditions	Agency staff	1,068.14	MATRIX SCM LTD
Revenue	Adult Services	5105672285	29.01.2016	Long Term Conditions	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	5105672285	29.01.2016	Review/Quality Assurance	Interim Staff	1,258.00	MATRIX SCM LTD
Revenue	Adult Services	5105667439	06.01.2016	Review/Quality Assurance	Interim Staff	5,409.09	MATRIX SCM LTD
Revenue	Adult Services	5105667439	06.01.2016	Review/Quality Assurance	Interim Staff	1,276.50	MATRIX SCM LTD
Revenue	Adult Services	5105669327	13.01.2016	Review/Quality Assurance	Interim Staff	1,486.38	MATRIX SCM LTD
Revenue	Adult Services	5105669327	13.01.2016	Review/Quality Assurance	Interim Staff	2,042.40	MATRIX SCM LTD
Revenue	Childrens Services	5105669327	13.01.2016	LSCB (Local Safeguarding Childrens Board)	Agency staff	261.15	MATRIX SCM LTD
Revenue	Childrens Services	5105672765	29.01.2016	Island Learning Centre	Agency staff	70.27	MATRIX SCM LTD
Revenue	Childrens Services	5105671158	22.01.2016	Disabled Childrens Team	Agency staff	1,663.12	MATRIX SCM LTD
Revenue	Childrens Services	5105670782	29.01.2016	Disabled Childrens Team	Agency staff	955.08	MATRIX SCM LTD
Revenue	Childrens Services	5105672285	29.01.2016	Disabled Childrens Team	Agency staff	1,614.54	MATRIX SCM LTD
Revenue	Childrens Services	5105672765	29.01.2016	Disabled Childrens Team	Agency staff	1,682.76	MATRIX SCM LTD
Revenue	Childrens Services	5105667439	06.01.2016	Disabled Childrens Team	Agency staff	1,634.31	MATRIX SCM LTD
Revenue	Childrens Services	5105669327	13.01.2016	Disabled Childrens Team	Agency staff	1,760.48	MATRIX SCM LTD
Revenue	Childrens Services	5105672285	29.01.2016	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105672285	29.01.2016	Children in Care Team	Agency staff	278.48	MATRIX SCM LTD
Revenue	Childrens Services	5105671158	22.01.2016	Children in Care Team	Agency staff	3,372.92	MATRIX SCM LTD
Revenue	Childrens Services	5105670782	29.01.2016	Children in Care Team	Agency staff	3,372.92	MATRIX SCM LTD
Revenue	Childrens Services	5105669327	13.01.2016	Children in Need 3	Agency staff	1,377.75	MATRIX SCM LTD
Revenue	Childrens Services	5105670782	29.01.2016	Children in Need 3	Agency staff	3,108.53	MATRIX SCM LTD

Revenue	Childrens Services	5105671158	22.01.2016	Safeguarding Support	Agency staff	95.22	MATRIX SCM LTD
Revenue	Childrens Services	5105671158	22.01.2016	Safeguarding Support	Agency staff	187.80	MATRIX SCM LTD
Revenue	Childrens Services	5105671158	22.01.2016	Safeguarding Support	Agency staff	82.56	MATRIX SCM LTD
Revenue	Adult Services	5105672263	27.01.2016	Head of Adults	Interim Staff	680.00	MDE MANAGEMENT LTD
Revenue	Childrens Services	5105670950	20.01.2016	Beaulieu House	Water and Sewerage	2,166.70	MEDINA COLLEGE
Revenue	Adult Services	5105668668	06.01.2016	31 Carter Avenue	Catering Purchases	91.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105668668	06.01.2016	31 Carter Avenue	Catering Purchases	18.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105670712	20.01.2016	31 Carter Avenue	Catering Purchases	52.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105670698	20.01.2016	Seagulls	Catering Purchases	140.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105670698	20.01.2016	Seagulls	Catering Purchases	15.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669487	13.01.2016	Plean Dene	Catering Purchases	119.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669557	13.01.2016	Plean Dene	Catering Purchases	22.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669476	13.01.2016	Plean Dene	Catering Purchases	148.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669461	13.01.2016	Plean Dene	Catering Purchases	199.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669476	13.01.2016	Plean Dene	Catering Purchases	23.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669486	13.01.2016	Plean Dene	Catering Purchases	15.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669479	13.01.2016	Saxonbury	Catering Purchases	213.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669479	13.01.2016	Saxonbury	Catering Purchases	138.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669489	13.01.2016	Saxonbury	Catering Purchases	6.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669485	13.01.2016	40 Venner Avenue	Catering Purchases	43.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669478	13.01.2016	40 Venner Avenue	Catering Purchases	63.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669466	13.01.2016	40 Venner Avenue	Catering Purchases	40.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105672339	27.01.2016	The Laurels	Catering Purchases	108.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105672340	27.01.2016	The Laurels	Catering Purchases	39.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105672339	27.01.2016	The Laurels	Catering Purchases	3.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669484	13.01.2016	The Laurels	Catering Purchases	56.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105668438	06.01.2016	The Laurels	Catering Purchases	89.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669608	13.01.2016	Adelaide Resource Centre	Catering Purchases	12.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669609	13.01.2016	Adelaide Resource Centre	Catering Purchases	237.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105668989	08.01.2016	Adelaide Resource Centre	Catering Purchases	292.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669788	13.01.2016	Adelaide Resource Centre	Catering Purchases	123.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669822	13.01.2016	Adelaide Resource Centre	Catering Purchases	26.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105668296	04.01.2016	Adelaide Resource Centre	Catering Purchases	226.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105670439	15.01.2016	Gouldings Resource Centre	Catering Purchases	15.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105670800	20.01.2016	Gouldings Resource Centre	Catering Purchases	122.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105670651	20.01.2016	Gouldings Resource Centre	Catering Purchases	167.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105670654	20.01.2016	Gouldings Resource Centre	Catering Purchases	127.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105670654	20.01.2016	Gouldings Resource Centre	Catering Purchases	16.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105670800	20.01.2016	Gouldings Resource Centre	Catering Purchases	35.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105672567	29.01.2016	Gouldings Resource Centre	Catering Purchases	107.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105672572	29.01.2016	Gouldings Resource Centre	Catering Purchases	125.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105672587	29.01.2016	Gouldings Resource Centre	Catering Purchases	104.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105672584	29.01.2016	Gouldings Resource Centre	Catering Purchases	16.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105672572	29.01.2016	Gouldings Resource Centre	Catering Purchases	48.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669312	08.01.2016	Gouldings Resource Centre	Catering Purchases	30.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669308	08.01.2016	Gouldings Resource Centre	Catering Purchases	106.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669309	08.01.2016	Gouldings Resource Centre	Catering Purchases	141.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669314	08.01.2016	Gouldings Resource Centre	Catering Purchases	24.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669315	08.01.2016	Gouldings Resource Centre	Catering Purchases	34.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669316	08.01.2016	Gouldings Resource Centre	Catering Purchases	177.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669316	08.01.2016	Gouldings Resource Centre	Catering Purchases	6.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669315	08.01.2016	Gouldings Resource Centre	Catering Purchases	15.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669314	08.01.2016	Gouldings Resource Centre	Catering Purchases	34.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105669309	08.01.2016	Gouldings Resource Centre	Catering Purchases	8.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105668311	04.01.2016	Gouldings Resource Centre	Catering Purchases	76.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105668277	04.01.2016	Gouldings Resource Centre	Catering Purchases	222.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105668277	04.01.2016	Gouldings Resource Centre	Catering Purchases	37.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105668267	04.01.2016	Westminster House	Catering Purchases	62.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105668423	06.01.2016	Westminster House	Catering Purchases	61.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105672138	27.01.2016	Westminster House	Catering Purchases	79.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105670538	15.01.2016	Westminster House	Catering Purchases	158.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105668265	04.01.2016	The Heights	Stock Purchases	7.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105668265	04.01.2016	The Heights	Stock Purchases	12.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105672094	27.01.2016	The Heights	Stock Purchases	19.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105672096	27.01.2016	The Heights	Stock Purchases	7.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105672096	27.01.2016	The Heights	Stock Purchases	13.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105672094	27.01.2016	The Heights	Stock Purchases	27.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105672085	27.01.2016	The Heights	Stock Purchases	7.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105670595	20.01.2016	Medina Leisure Centre	Stock Purchases	26.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105670603	20.01.2016	Medina Leisure Centre	Stock Purchases	17.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105670603	20.01.2016	Medina Leisure Centre	Stock Purchases	25.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105669525	13.01.2016	Medina Leisure Centre	Stock Purchases	43.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105669525	13.01.2016	Medina Leisure Centre	Stock Purchases	101.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105669610	13.01.2016	Medina Leisure Centre	Stock Purchases	25.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105670437	15.01.2016	Medina Leisure Centre	Stock Purchases	14.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670936	20.01.2016	Beaulieu House	Catering Purchases	49.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670938	20.01.2016	Beaulieu House	Catering Purchases	31.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Childrens Services	5105670941	20.01.2016	Beaulieu House	Catering Purchases	40.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670941	20.01.2016	Beaulieu House	Catering Purchases	3.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670887	20.01.2016	Beaulieu House	Catering Purchases	61.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670887	20.01.2016	Beaulieu House	Catering Purchases	2.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670878	20.01.2016	Beaulieu House	Catering Purchases	34.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670874	20.01.2016	Beaulieu House	Catering Purchases	28.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670920	20.01.2016	Beaulieu House	Catering Purchases	24.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670920	20.01.2016	Beaulieu House	Catering Purchases	3.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670884	20.01.2016	Beaulieu House	Catering Purchases	31.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670604	20.01.2016	Beaulieu House	Catering Purchases	38.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670765	20.01.2016	Beaulieu House	Catering Purchases	54.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670772	20.01.2016	Beaulieu House	Catering Purchases	41.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670772	20.01.2016	Beaulieu House	Catering Purchases	6.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670608	20.01.2016	Beaulieu House	Catering Purchases	58.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105670769	20.01.2016	Beaulieu House	Catering Purchases	49.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105669547	13.01.2016	Beaulieu House	Catering Purchases	108.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105669545	13.01.2016	Beaulieu House	Catering Purchases	101.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105669470	13.01.2016	Beaulieu House	Catering Purchases	40.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105669849	13.01.2016	Beaulieu House	Catering Purchases	46.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105669564	13.01.2016	Beaulieu House	Catering Purchases	52.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105669564	13.01.2016	Beaulieu House	Catering Purchases	6.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105669535	13.01.2016	Beaulieu House	Catering Purchases	4.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105669469	13.01.2016	Beaulieu House	Catering Purchases	37.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105669471	13.01.2016	Beaulieu House	Catering Purchases	83.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Public Health	5105670735	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	MEDINA HEALTHCARE
Revenue	Public Health	5105670822	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	-97.00	MEDINA HEALTHCARE
Revenue	Place	5105670471	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	2,126.40	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105670472	15.01.2016	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Adult Services	5105670873	20.01.2016	Mental Health Day Services	Hire of facilities	288.75	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Adult Services	5105671344	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105672614	29.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	932.55	MENTFADE LTD
Revenue	Adult Services	5105670519	15.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,052.30	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105671344	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105671404	27.01.2016	Elderly Frail Residential Care	Order Settlement to Bal Sht GL	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105671404	27.01.2016	Elderly Mentally Ill Residential Care	Order Settlement to Bal Sht GL	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105671404	27.01.2016	REDACTED PERSONAL DATA	Charges from Independent Providers	1,740.76	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105671404	27.01.2016	REDACTED PERSONAL DATA	Charges from Independent Providers	1,823.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105671404	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105668482	06.01.2016	Speech, Language and Communication	Order Settlement to Bal Sht GL	443.52	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105668480	06.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	460.33	METEOR TAXIS
Revenue	Childrens Services	5105668481	06.01.2016	Special Educational Needs Transport	Taxis - Contract Hire	1,176.00	METEOR TAXIS
Revenue	Place	5105669600	13.01.2016	Off-Street Parking Operations	Taxis - Contract Hire	610.87	METEOR TAXIS
Revenue	Childrens Services	5105671101	22.01.2016	Special Guardianship Order Costs	Operational Equipment	157.50	METRIC GROUP
Revenue	Childrens Services	5105670342	15.01.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668923	08.01.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672493	29.01.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Place	5105670467	15.01.2016	Supporting People Older Persons	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Place	5105670468	15.01.2016	Supporting People Learning Disability	Payment to Private Contractors	5,599.32	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105669039	08.01.2016	St Peters View Supported Living	Payment to Private Contractors	1,960.50	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105669040	08.01.2016	St Peters View Supported Living	Charges from Independent Providers	7,695.70	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105669041	08.01.2016	Learning Disability Homecare	Charges from Independent Providers	2,546.10	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105669043	08.01.2016	Learning Disability Homecare	Charges from Independent Providers	250.24	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105669042	08.01.2016	Learning Disability Homecare	Charges from Independent Providers	1,313.76	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105670609	20.01.2016	Agency Domiciliary Care	Charges from Independent Providers	351.90	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105668270	06.01.2016	Medina Leisure Centre	Charges from Independent Providers	375.36	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105672362	29.01.2016	Medina Leisure Centre	Stock Purchases	383.04	MINGHELLA (IW) LTD
Revenue	Place	5105668746	08.01.2016	Medina Leisure Centre	Stock Purchases	287.28	MINGHELLA (IW) LTD
Revenue	Place	5105669367	13.01.2016	Medina Leisure Centre	Stock Purchases	319.20	MINGHELLA (IW) LTD
Revenue	Place	5105669520	13.01.2016	Medina Leisure Centre	Stock Purchases	255.36	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105670420	15.01.2016	Special Educational Needs Transport	Stock Purchases	255.36	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105670594	20.01.2016	Special Educational Needs Transport	Stock Purchases	345.66	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105670367	15.01.2016	Children placed with Family&Friends	Taxis - Contract Hire	506.25	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105670367	15.01.2016	Children placed with Family&Friends	Taxis - Contract Hire	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671127	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671127	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671127	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105668947	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668947	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672519	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672519	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670383	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668963	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671143	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672535	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Resources	5105672596	29.01.2016	Litigation Costs	Legal Fees - Other Parties	274.80	GUILDHALL CHAMBERS, PORTSMOUTH
Revenue	Place	5105669002	08.01.2016	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105668972	08.01.2016	Off-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Services	5105667257	04.01.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	50.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105667257	04.01.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	760.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105670879	20.01.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	50.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105670879	20.01.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	760.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105670784	20.01.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	3,158.46	MJH DEVELOPMENTS
Revenue	Adult Services	5105670544	15.01.2016	Communications, Engagement and PMO	Sundry Office Expenses	1,454.84	MJH DEVELOPMENTS
Revenue	Adult Services	5105669874	13.01.2016	Whole Integrated System Review	Professional Services	3,158.46	MJH DEVELOPMENTS
Revenue	Adult Services	5105669875	13.01.2016	Whole Integrated System Review	Professional Services	-3,158.46	MJH DEVELOPMENTS
Revenue	Adult Services	5105669889	13.01.2016	Whole Integrated System Review	Professional Services	726.61	MJH DEVELOPMENTS
Revenue	Childrens Services	5105666592	29.01.2016	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	423.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105666592	29.01.2016	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	306.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105670811	20.01.2016	Local Safeguarding Adults Board	Hire of facilities	60.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105670811	20.01.2016	Local Safeguarding Adults Board	Conference Expenses	20.00	MJH DEVELOPMENTS
Revenue	Place	5105668655	06.01.2016	Enterprise House, Newport	Rent of Buildings and Rooms	172.21	MJH DEVELOPMENTS LTD
Revenue	Place	5105669820	13.01.2016	Countryside Management	General Materials	160.19	MOLE COUNTRY STORES
Revenue	Place	5105672281	27.01.2016	Building Control	Consultants Fees	130.00	MONSON ENGINEERING LTD
Revenue	Adult Services	5105671912	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Childrens Services	5105670997	22.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670997	22.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668818	08.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668818	08.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670237	15.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670237	15.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672387	29.01.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672387	29.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668824	08.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668824	08.01.2016	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668824	08.01.2016	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670242	15.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670242	15.01.2016	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670242	15.01.2016	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671002	22.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671002	22.01.2016	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671002	22.01.2016	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672393	29.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672393	29.01.2016	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672393	29.01.2016	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670369	15.01.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670369	15.01.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668949	08.01.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668949	08.01.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671129	22.01.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671129	22.01.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672521	29.01.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672521	29.01.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670993	22.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670993	22.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670993	22.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668814	08.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668814	08.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668814	08.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670233	15.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670233	15.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670233	15.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672383	29.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672383	29.01.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672383	29.01.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Place	5105671216	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105671216	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670327	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668908	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672479	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105671121	22.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672513	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672513	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672513	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672513	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670329	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668910	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672481	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671088	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670303	15.01.2016	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668884	08.01.2016	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671062	22.01.2016	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672455	29.01.2016	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670526	15.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	350.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670351	15.01.2016	Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668931	08.01.2016	Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671110	22.01.2016	Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672502	29.01.2016	Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670386	15.01.2016	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671146	22.01.2016	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672538	29.01.2016	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668956	08.01.2016	S17 Child Protection	Support Children	84.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670376	15.01.2016	S17 Child Protection	Support Children	84.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671136	22.01.2016	S17 Child Protection	Support Children	84.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672528	29.01.2016	S17 Child Protection	Support Children	84.00 REDACTED PERSONAL DATA
Revenue	Resources	5105669022	08.01.2016	Organisational Development – Leadership	Catering Purchases	483.00 REDACTED PERSONAL DATA
Revenue	Resources	5105669022	08.01.2016	Organisational Development – Leadership	Catering Purchases	5.00 REDACTED PERSONAL DATA
Revenue	Place	5105669022	08.01.2016	Leisure Management & Admin	Operational Equipment	176.00 REDACTED PERSONAL DATA
Revenue	Place	5105669329	13.01.2016	Wellbeing	Operational Equipment	275.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669022	08.01.2016	Workforce Development - Early Years	Catering Purchases	529.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669022	08.01.2016	Workforce Development - Early Years	Catering Purchases	45.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669022	08.01.2016	Workforce Development Schools	Catering Purchases	1,009.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669022	08.01.2016	Workforce Development Schools	Catering Purchases	110.00 REDACTED PERSONAL DATA
Revenue	Place	5105668420	06.01.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	117.84 MR.SKIPPY (IW) LTD
Revenue	Childrens Services	5105668943	08.01.2016	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670363	15.01.2016	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671123	22.01.2016	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672515	29.01.2016	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668943	08.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670363	15.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671123	22.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672515	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670358	15.01.2016	Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668938	08.01.2016	Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671118	22.01.2016	Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672510	29.01.2016	Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668961	08.01.2016	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668961	08.01.2016	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670381	15.01.2016	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670381	15.01.2016	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671141	22.01.2016	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671141	22.01.2016	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672533	29.01.2016	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672533	29.01.2016	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670368	15.01.2016	Special Guardianship Order Costs	Support Children	149.41 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670368	15.01.2016	Special Guardianship Order Costs	Support Children	116.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668948	08.01.2016	Special Guardianship Order Costs	Support Children	149.41 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668948	08.01.2016	Special Guardianship Order Costs	Support Children	116.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671128	22.01.2016	Special Guardianship Order Costs	Support Children	149.41 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671128	22.01.2016	Special Guardianship Order Costs	Support Children	116.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672520	29.01.2016	Special Guardianship Order Costs	Support Children	149.41 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672520	29.01.2016	Special Guardianship Order Costs	Support Children	116.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670374	15.01.2016	Adoption Costs	Support Children	88.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668954	08.01.2016	Adoption Costs	Support Children	88.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672526	29.01.2016	Adoption Costs	Support Children	88.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671134	22.01.2016	Adoption Costs	Support Children	88.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668940	08.01.2016	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670360	15.01.2016	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671120	22.01.2016	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672512	29.01.2016	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668940	08.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670360	15.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671120	22.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672512	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Resources	5105671218	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671098	22.01.2016	Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA



Revenue	Childrens Services	5105668930	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672500	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672500	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671108	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671108	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670377	15.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668957	08.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671137	22.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672529	29.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670355	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670355	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668935	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668935	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672507	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672507	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671115	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671115	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105672248	27.01.2016	Fire Technical Support	Operational Equipment	3,900.00	MSA (BRITAIN) LTD
Revenue	Place	5105672248	27.01.2016	Fire Technical Support	Operational Equipment	364.14	MSA (BRITAIN) LTD
Revenue	Place	5105672248	27.01.2016	Fire Technical Support	Operational Equipment	84.90	MSA (BRITAIN) LTD
Revenue	Resources	5105672610	29.01.2016	County Hall Central Mail Room	Computer Software & Consumables	920.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Resources	5105672610	29.01.2016	County Hall Central Mail Room	Computer Software & Consumables	25.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Place	5105670937	20.01.2016	Parking Attendants	Clothing & Laundry	41.10	MURRAY UNIFORMS LTD
Revenue	Place	5105670937	20.01.2016	Parking Attendants	Clothing & Laundry	41.10	MURRAY UNIFORMS LTD
Revenue	Place	5105670937	20.01.2016	Parking Attendants	Clothing & Laundry	53.90	MURRAY UNIFORMS LTD
Revenue	Place	5105670937	20.01.2016	Parking Attendants	Clothing & Laundry	107.80	MURRAY UNIFORMS LTD
Revenue	Place	5105670937	20.01.2016	Parking Attendants	Clothing & Laundry	10.80	MURRAY UNIFORMS LTD
Revenue	Childrens Services	5105669413	13.01.2016	Purchased Residential	Charges from Independent Providers	17,067.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671042	22.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671042	22.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671042	22.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670283	15.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670283	15.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670283	15.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668864	08.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668864	08.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668864	08.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672435	29.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672435	29.01.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672435	29.01.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668874	08.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668874	08.01.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668874	08.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670293	15.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670293	15.01.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670293	15.01.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670293	15.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668874	08.01.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671052	22.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671052	22.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671052	22.01.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671052	22.01.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672445	29.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672445	29.01.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672445	29.01.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672445	29.01.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Place	5105671211	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	5105671211	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105671202	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105666741	06.01.2016	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105670454	15.01.2016	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Place	5105667183	04.01.2016	Trading Standards	Professional Services	120.00	NATIONAL CRIME AGENCY
Revenue	Childrens Services	5105670541	20.01.2016	Purchased Fostering	Charges from Independent Providers	3,210.67	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105669809	13.01.2016	Purchased Fostering	Charges from Independent Providers	2,857.25	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105670030	15.01.2016	Purchased Fostering	Charges from Independent Providers	457.16	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105670031	15.01.2016	Purchased Fostering	Charges from Independent Providers	228.58	NATIONAL FOSTERING AGENCY LTD
Revenue	Place	5105668468	06.01.2016	Trading Standards	Professional Services	2,680.00	NATIONAL MEASUREMENT OFFICE
Revenue	Childrens Services	5105672733	29.01.2016	Pre-school Special Educational Needs	Operational Equipment	75.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Childrens Services	5105670431	15.01.2016	Short Breaks	Charges from Independent Providers	500.00	NATURE THERAPY CIC
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	15.50	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	15.50	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	31.00	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	15.50	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	62.00	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	15.50	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	31.00	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	31.00	NCFE

Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	15.50	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	15.50	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	46.50	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	31.00	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	31.00	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	15.50	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	31.00	NCFE
Revenue	Childrens Services	5105667202	13.01.2016	Adult Community Learning	Licences	46.50	NCFE
Revenue	Place	5105671284	27.01.2016	Ferry Operation	Vehicle Maintenance Costs	362.00	NEILSON DISTRIBUTION
Revenue	Place	5105668376	13.01.2016	Ferry Maintenance	Maintenance of Operational Equipment	172.50	NEILSON DISTRIBUTION
Revenue	Place	5105669024	08.01.2016	Fire Technical Support	Vehicle Maintenance Costs	111.62	NEILSON DISTRIBUTION
Revenue	Resources	5105654290	20.01.2016	County Hall Central Mail Room	Stationery	65.99	NEOPOST LTD
Revenue	Resources	5105654290	20.01.2016	County Hall Central Mail Room	Computer Software & Consumables	309.99	NEOPOST LTD
Revenue	Resources	5105670861	20.01.2016	County Hall Central Mail Room	Computer Software & Consumables	-93.99	NEOPOST LTD
Revenue	Resources	5105670861	20.01.2016	County Hall Central Mail Room	Stationery	-19.61	NEOPOST LTD
Revenue	Resources	5105670441	15.01.2016	Procurement and Contract Management	Professional Services	1,200.00	NETWORK VENTURES LTD
Revenue	Resources	5105670442	15.01.2016	Procurement and Contract Management	Professional Services	600.00	NETWORK VENTURES LTD
Revenue	Resources	5105670641	20.01.2016	Procurement and Contract Management	Professional Services	1,200.00	NETWORK VENTURES LTD
Revenue	Resources	5105670645	20.01.2016	Procurement and Contract Management	Professional Services	240.00	NETWORK VENTURES LTD
Revenue	Resources	5105670646	27.01.2016	Procurement and Contract Management	Professional Services	960.00	NETWORK VENTURES LTD
Revenue	Childrens Services	5105668932	08.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668932	08.01.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670352	15.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670352	15.01.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671111	22.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671111	22.01.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672503	29.01.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672503	29.01.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105669026	08.01.2016	Licensing Services	Operational Equipment	275.20	NEW AUTO LTD T/A MOGO (UK)
Revenue	Adult Services	5105672705	29.01.2016	Overbrook	Agency staff	196.13	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105667458	06.01.2016	Overbrook	Agency staff	607.19	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105666744	06.01.2016	Overbrook	Agency staff	117.85	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105668684	08.01.2016	Overbrook	Agency staff	375.20	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105669542	13.01.2016	Overbrook	Agency staff	96.67	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105670893	29.01.2016	Overbrook	Agency staff	212.30	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105670960	20.01.2016	Highmead	Agency staff	-60.18	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105662552	20.01.2016	Highmead	Agency staff	324.13	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105662078	20.01.2016	Highmead	Agency staff	304.90	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105668303	06.01.2016	The Laurels	Agency staff	124.85	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105666702	06.01.2016	The Laurels	Agency staff	152.48	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Place	5105668272	04.01.2016	Medina Leisure Centre	Delegated Minor Maintenance	96.75	NEWWEY AND EYRE
Revenue	Place	5105668272	04.01.2016	Medina Leisure Centre	Delegated Minor Maintenance	4.50	NEWWEY AND EYRE
Revenue	Place	5105672292	27.01.2016	Medina Leisure Centre	Delegated Minor Maintenance	-96.75	NEWWEY AND EYRE
Revenue	Childrens Services	5105672308	27.01.2016	Governors Support	Hire of facilities	70.00	NEWPORT CE PRIMARY SCHOOL
Revenue	Place	5105668282	04.01.2016	Play Development	Hire of facilities	96.00	NEWPORT MINSTER PARISH CENTRE
Revenue	Adult Services	5105671737	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105668250	04.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,628.00	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105671737	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105668694	06.01.2016	S75 Integrated Community Equipment Store	General Materials	340.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	5105670791	20.01.2016	S75 Integrated Community Equipment Store	General Materials	390.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	5105670791	20.01.2016	S75 Integrated Community Equipment Store	General Materials	340.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	5105670791	20.01.2016	S75 Integrated Community Equipment Store	General Materials	475.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	5105670791	20.01.2016	S75 Integrated Community Equipment Store	General Materials	280.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	5105670791	20.01.2016	S75 Integrated Community Equipment Store	General Materials	490.00	NEWPORT STEEL & FABRICATION

Revenue	Adult Services	5105670648	20.01.2016	S75 Integrated Community Equipment Store	General Materials	680.00	NEWPORT STEEL & FABRICATION
Revenue	Place	5105668441	06.01.2016	Fire Technical Support	Vehicle Maintenance Costs	46.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	5105670111	27.01.2016	BCF Woodlands Centre	Payments to IW CCG	116,032.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105670107	27.01.2016	BCF Crisis Response Service	Payments to IW CCG	36,000.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105670112	27.01.2016	BCF ICES	Payments to IW CCG	32,963.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105670105	27.01.2016	BCF Reablement 24/7	Payments to IW CCG	38,067.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105670106	27.01.2016	BCF SPARCCS	Payments to IW CCG	47,946.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105670110	27.01.2016	BCF Community Care Home Beds	Payments to IW CCG	103,446.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105670108	27.01.2016	BCF Stroke ESDT	Payments to IW CCG	64,555.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105670101	27.01.2016	BCF Community Matrons	Payments to IW CCG	38,832.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105670104	27.01.2016	BCF District Nursing	Payments to IW CCG	400,360.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105670100	27.01.2016	BCF Dementia DITS Team	Payments to IW CCG	20,678.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105670109	27.01.2016	BCF CCG Carers	Payments to IW CCG	24,250.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105669580	15.01.2016	Elderly Mentally Ill Residential Care	Payments to IW CCG	3,811.76	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105669577	15.01.2016	Mental Health Residential Care	Payments to IW CCG	4,684.72	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105669576	15.01.2016	Mental Health Residential Care	Payments to IW CCG	2,318.18	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105669578	15.01.2016	Physical Disability Nursing Island	Payments to IW CCG	4,783.30	NHS ISLE OF WIGHT CCG
Revenue	Place	5105672239	27.01.2016	Rights of Way Operations	Payment to Private Contractors	150.00	NIGEL EARLEY SERVICES LTD
Revenue	Adult Services	5105668357	06.01.2016	Westminster House	Catering Equipment	34.75	NISBETS
Revenue	Adult Services	5105668394	06.01.2016	Westminster House	Catering Equipment	-24.75	NISBETS
Revenue	Adult Services	5105668395	06.01.2016	Westminster House	Catering Equipment	-10.00	NISBETS
Revenue	Place	5105670405	15.01.2016	The Heights	Consumable Cleaning Materials	59.90	NISBETS
Revenue	Childrens Services	5105668708	06.01.2016	Children In Need 3	Agency staff	1,639.88	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105668656	06.01.2016	Children In Need 3	Agency staff	983.93	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105670531	20.01.2016	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Adult Services	5105669326	13.01.2016	Blue Badge Scheme	Printing Costs	876.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Adult Services	5105670052	13.01.2016	Blue Badge Scheme	Printing Costs	782.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	5105671243	22.01.2016	Staff Benefits	Payment to Private Contractors	70.00	NORTHWOOD PRE-SCHOOL
Revenue	Adult Services	5105668466	06.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	265.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105668466	06.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105670656	20.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	369.99	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105670656	20.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	89.99	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105670656	20.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	NOTTINGHAM REHAB LTD
Capital	Resources	5105668297	04.01.2016	Server Farm	ICT Hardware & Software - Capital	2,396.82	NUMBER 10 INTERIM
Capital	Resources	5105668299	04.01.2016	Server Farm	ICT Hardware & Software - Capital	2,545.46	NUMBER 10 INTERIM
Capital	Resources	5105672088	27.01.2016	Server Farm	ICT Hardware & Software - Capital	7,004.66	NUMBER 10 INTERIM
Revenue	Place	5105665800	13.01.2016	Administrative Buildings	Cleaning Contracts	16,823.37	N-VIRO
Revenue	Place	5105670006	13.01.2016	Civic Centre,Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	5105670097	15.01.2016	Civic Centre,Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	5105670058	13.01.2016	Bugle House,Newport	Consumable Cleaning Materials	43.68	N-VIRO
Revenue	Place	5105670058	13.01.2016	Bugle House,Newport	Consumable Cleaning Materials	103.62	N-VIRO
Revenue	Place	5105670809	20.01.2016	Westridge, Ryde	Consumable Cleaning Materials	43.68	N-VIRO
Revenue	Adult Services	5105669831	13.01.2016	S75 Integrated Community Equipment Store	Payment to Private Contractors	215.62	N-VIRO
Revenue	Adult Services	5105668533	06.01.2016	31 Carter Avenue	Minor Works	60.00	N-VIRO
Revenue	Place	5105670006	13.01.2016	Barrack Block, Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	5105670097	15.01.2016	Barrack Block, Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	5105669896	13.01.2016	Public Libraries Central	Consumable Cleaning Materials	36.40	N-VIRO
Revenue	Place	5105669896	13.01.2016	Public Libraries Central	Consumable Cleaning Materials	69.08	N-VIRO
Revenue	Childrens Services	5105670060	13.01.2016	Learning & Development Running Costs	Consumable Cleaning Materials	21.84	N-VIRO
Revenue	Childrens Services	5105670060	13.01.2016	Learning & Development Running Costs	Consumable Cleaning Materials	51.81	N-VIRO
Revenue	Place	5105670053	13.01.2016	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	6.32	N-VIRO
Revenue	Place	5105670016	13.01.2016	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	44.70	N-VIRO
Revenue	Place	5105669467	13.01.2016	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	148.00	N-VIRO
Revenue	Childrens Services	5105670007	15.01.2016	Contact Team	Consumable Cleaning Materials	34.54	N-VIRO
Revenue	Place	5105664890	20.01.2016	Planning Business Support	Office Equipment	145.94	N-VIRO
Revenue	Place	5105664890	20.01.2016	Planning Business Support	Office Equipment	10.00	N-VIRO
Revenue	Place	5105670087	15.01.2016	Regulatory Management & Admin Support	Cleaning Contracts	34.54	N-VIRO
Revenue	Place	5105670012	13.01.2016	Regulatory Management & Admin Support	Consumable Cleaning Materials	34.54	N-VIRO
Revenue	Place	5105670087	15.01.2016	Regulatory Management & Admin Support	Consumable Cleaning Materials	44.70	N-VIRO
Revenue	Adult Services	5105671359	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Childrens Services	5105669032	08.01.2016	Childrens Services Finance Team	Training	270.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Childrens Services	5105668547	06.01.2016	Training - Childrens	Training	360.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Adult Services	5105671810	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,512.72	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671810	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	OAKRAY CARE LTD

Revenue	Adult Services	5105668253	04.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,301.35	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105670525	15.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,604.80	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671896	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105671937	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	9,239.72	OCEAN COMMUNITY SERVICES LTD
Revenue	Resources	5105669322	08.01.2016	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Adult Services	5105671343	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105672613	29.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,611.14	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105671343	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105671343	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105671343	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105671343	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OLD CHARLTON HOUSE CARE HOME
Revenue	Childrens Services	5105669515	13.01.2016	Direct Payments (Children & Families)	Medical Fees and Staff Welfare	780.76	ONLINE ERGONOMICS LTD
Capital	Resources	5105667333	04.01.2016	Server Farm	ICT Hardware & Software - Capital	249.62	OPEN TEXT UK LTD
Revenue	Childrens Services	5105670933	20.01.2016	Fostering Team	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	5105671338	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Capital	Childrens Services	5105668703	06.01.2016	One School Pathfinder	Payment to Contractors - Capital	103,057.51	ORMINSTON ACADEMIES TRUST
Capital	Childrens Services	5105668701	06.01.2016	One School Pathfinder	Payment to Contractors - Capital	112,343.39	ORMINSTON ACADEMIES TRUST
Capital	Childrens Services	5105668473	06.01.2016	One School Pathfinder	Payment to Contractors - Capital	58,106.42	ORMINSTON ACADEMIES TRUST
Revenue	Place	5105664946	29.01.2016	Environmental Health - Business Regulation Protection	Payment to Private Contractors	507.60	OSBORNE RICHARDSON LTD
Revenue	Place	5105669885	13.01.2016	Environmental Health - Business Regulation Protection	Payment to Private Contractors	338.40	OSBORNE RICHARDSON LTD
Revenue	Place	5105672573	29.01.2016	Environmental Health - Business Regulation Protection	Payment to Private Contractors	-42.75	OSBORNE RICHARDSON LTD
Revenue	Resources	5105671252	22.01.2016	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Place	5105668258	04.01.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105668261	04.01.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105672258	27.01.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105672259	27.01.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105672274	27.01.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105672364	29.01.2016	SEND Independent Advice & Support	Catering Purchases	11.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105672364	29.01.2016	SEND Independent Advice & Support	Catering Purchases	10.00	OSEL ENTERPRISES LTD
Revenue	Adult Services	5105669789	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	68.00	OT STORES LTD
Revenue	Adult Services	5105672244	27.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	389.85	OT STORES LTD
Revenue	Childrens Services	5105672607	29.01.2016	Island Learning Centre	General Educational Materials	150.00	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105670907	20.01.2016	Island Learning Centre	General Educational Materials	150.00	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105671077	22.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670318	15.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668899	08.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672470	29.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671006	22.01.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671006	22.01.2016	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668828	08.01.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668828	08.01.2016	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670246	15.01.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670246	15.01.2016	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672397	29.01.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672397	29.01.2016	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668244	04.01.2016	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668878	08.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668878	08.01.2016	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668878	08.01.2016	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668878	08.01.2016	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668878	08.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671056	22.01.2016	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671056	22.01.2016	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671056	22.01.2016	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671056	22.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670297	15.01.2016	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670297	15.01.2016	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670297	15.01.2016	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670297	15.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670297	15.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672449	29.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671056	22.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672449	29.01.2016	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672449	29.01.2016	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672449	29.01.2016	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672449	29.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA



Revenue	Adult Services	5105668726	08.01.2016	Hospital Team	Photocopying Costs	65.39	PANASONIC UK LTD
Revenue	Place	5105672254	27.01.2016	Planning Business Support	Stationery	175.00	PAPERGRAPHICS LTD
Revenue	Adult Services	5105670553	27.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	923.50	PARK HOUSE HEALTHCARE LTD
Revenue	Childrens Services	5105671176	22.01.2016	Short Breaks Caravan (LO)	Grounds Maintenance	4,796.13	PARK RESORTS LIMITED
Revenue	Childrens Services	5105671177	22.01.2016	Short Breaks Caravan (LO)	Grounds Maintenance	120.00	PARK RESORTS LIMITED
Capital	Place	5105667171	27.01.2016	Carriageway works	External Design and Supervision Fees	4,504.50	PAROSE PROJECTS LLP
Revenue	Resources	5105670892	20.01.2016	Parking Services	Professional Services	2,154.80	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
Revenue	Adult Services	5105667326	08.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	804.57	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105668352	06.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	53.69	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105669028	08.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	804.57	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105669422	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	36.99	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105672711	29.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	357.84	PATTERSON MEDICAL LTD
Revenue	Place	5105671217	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	5105672575	29.01.2016	Speech, Language and Communication	Publications	79.00	PEARSON EDUCATION
Revenue	Childrens Services	5105672575	29.01.2016	Speech, Language and Communication	Publications	79.00	PEARSON EDUCATION
Revenue	Childrens Services	5105672575	29.01.2016	Speech, Language and Communication	Publications	50.50	PEARSON EDUCATION
Revenue	Childrens Services	5105668417	06.01.2016	Island Learning Centre	Purchase of Books	12.99	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105670086	15.01.2016	Island Learning Centre	General Materials	960.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105669280	08.01.2016	Island Learning Centre	General Materials	249.30	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105669282	08.01.2016	Island Learning Centre	General Materials	100.17	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105669282	08.01.2016	Island Learning Centre	General Materials	853.35	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105669280	08.01.2016	Island Learning Centre	General Materials	464.21	PEARSON EDUCATION LTD
Revenue	Adult Services	5105671873	27.01.2016	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	PEARTREE HOUSE REHABILITATION
Revenue	Adult Services	5105669475	13.01.2016	BCF Independent Living Centre	Payment to Private Contractors	26,500.00	PEOPLE MATTER IW
Revenue	Place	5105667426	13.01.2016	Licensing Services	Veterinary Fees	154.84	PET DOCTORS LTD
Revenue	Place	5105667426	13.01.2016	Licensing Services	Veterinary Fees	154.84	PET DOCTORS LTD
Revenue	Place	5105667426	13.01.2016	Licensing Services	Veterinary Fees	154.84	PET DOCTORS LTD
Revenue	Place	5105667426	13.01.2016	Licensing Services	Veterinary Fees	154.84	PET DOCTORS LTD
Revenue	Place	5105667426	13.01.2016	Licensing Services	Veterinary Fees	154.84	PET DOCTORS LTD
Revenue	Adult Services	5105668383	06.01.2016	Plean Dene	Catering Purchases	62.40	PHOENIX PROJECT
Revenue	Adult Services	5105672310	27.01.2016	Plean Dene	Catering Purchases	60.00	PHOENIX PROJECT
Revenue	Resources	5105670547	15.01.2016	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Resources	5105670549	15.01.2016	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	-21.00	PHS DATASHRED
Revenue	Place	5105670575	15.01.2016	County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	35.00	PHS DATASHRED
Revenue	Place	5105670576	15.01.2016	County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	-35.00	PHS DATASHRED
Revenue	Place	5105670577	15.01.2016	County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	35.00	PHS DATASHRED
Revenue	Place	5105670584	15.01.2016	County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	56.00	PHS DATASHRED
Revenue	Place	5105670585	15.01.2016	County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	-56.00	PHS DATASHRED
Revenue	Place	5105670586	15.01.2016	County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	56.00	PHS DATASHRED
Revenue	Resources	5105670587	15.01.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Resources	5105670588	15.01.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	-21.00	PHS DATASHRED
Revenue	Adult Services	5105670580	15.01.2016	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Adult Services	5105670581	15.01.2016	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	-21.00	PHS DATASHRED
Revenue	Adult Services	5105670582	15.01.2016	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	16.80	PHS DATASHRED
Revenue	Adult Services	5105670571	15.01.2016	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Adult Services	5105670572	15.01.2016	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	-21.00	PHS DATASHRED
Revenue	Adult Services	5105670573	15.01.2016	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	10.50	PHS DATASHRED
Revenue	Adult Services	5105670578	15.01.2016	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Adult Services	5105670579	15.01.2016	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	-21.00	PHS DATASHRED
Revenue	Adult Services	5105670568	15.01.2016	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	525.00	PHS DATASHRED
Revenue	Adult Services	5105670569	15.01.2016	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	-525.00	PHS DATASHRED
Revenue	Adult Services	5105670570	15.01.2016	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	35.00	PHS DATASHRED
Revenue	Childrens Services	5105670554	15.01.2016	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	-21.00	PHS DATASHRED
Revenue	Childrens Services	5105670556	15.01.2016	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	5.60	PHS DATASHRED
Revenue	Childrens Services	5105670552	15.01.2016	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Place	5105670565	15.01.2016	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Place	5105670567	15.01.2016	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	-21.00	PHS DATASHRED
Revenue	Resources	5105671232	22.01.2016	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Childrens Services	5105670886	27.01.2016	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	95.00	POSITIVE EYE LTD
Revenue	Place	5105670388	15.01.2016	Library Management	Vehicle Maintenance Costs	427.94	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105669305	13.01.2016	Play Development	Professional Services	603.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Public Health	5105670446	27.01.2016	STI Tests & Treatment	Payment to Private Contractors	455.00	PREVENTX LTD
Revenue	Public Health	5105672570	29.01.2016	STI Tests & Treatment	Payment to Private Contractors	455.00	PREVENTX LTD
Revenue	Public Health	5105672365	27.01.2016	STI Tests & Treatment	Payment to Private Contractors	-455.00	PREVENTX LTD
Revenue	Resources	5105666785	20.01.2016	Audit	Professional Services	15,351.83	PRICEWATERHOUSE COOPERS LLP
Revenue	Place	5105670548	20.01.2016	Strategic Assets Team	Professional Services	1,794.59	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105669569	20.01.2016	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105670930	27.01.2016	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	5105670888	29.01.2016	Purchased Residential	Charges from Independent Providers	13,043.17	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105670888	29.01.2016	Purchased Residential	Charges from Independent Providers	12,622.43	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105670888	29.01.2016	NHS Funded Placements	Charges from Independent Providers	342.58	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105670888	29.01.2016	NHS Funded Placements	Charges from Independent Providers	331.53	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105670888	29.01.2016	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,860.47	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105670888	29.01.2016	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,671.44	PRIORS COURT FOUNDATION
Revenue	Adult Services	5105671879	27.01.2016	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	PRIORY GROUP
Revenue	Adult Services	5105672092	27.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,153.56	PRISM MEDICAL UK
Revenue	Adult Services	5105669341	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	250.00	PRISM MEDICAL UK

Revenue	Adult Services	5105669341	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Adult Services	5105670536	15.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	471.76	PRISM MEDICAL UK
Revenue	Adult Services	5105669792	15.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	502.44	PRISM MEDICAL UK
Revenue	Adult Services	5105669792	15.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Adult Services	5105672751	29.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	160.00	PRISM MEDICAL UK
Revenue	Adult Services	5105672751	29.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Place	5105669004	08.01.2016	Cemeteries-Northwood	Professional Services	60.00	PRO-TECH GROUP
Capital	Resources	5105672555	29.01.2016	Corporate Savings_Efficiency	External Design and Supervision Fees	1,750.00	PTR CONSULTING ENGINEERS LTD
Revenue	Place	5105670672	20.01.2016	The Heights	Operational Equipment	4,649.22	PULSE FITNESS LIMITED
Revenue	Adult Services	5105669342	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	560.00	QUEST 88 LTD
Revenue	Adult Services	5105669342	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	25.00	QUEST 88 LTD
Revenue	Childrens Services	5105670278	15.01.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668859	08.01.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672429	29.01.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671036	22.01.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Place	5105671189	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105671204	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671024	22.01.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670266	15.01.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668847	08.01.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672417	29.01.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105672582	29.01.2016	Guildhall,Newport	Property Services - Planned Maintenance	210.00	R G PROPERTY SERVICES
Revenue	Childrens Services	5105670440	15.01.2016	Branstone Farm Studios Centre	Vehicle Maintenance Costs	103.20	R HUNT LTD
Revenue	Place	5105669872	13.01.2016	Rights of Way Operations	Vehicle Maintenance Costs	121.25	R HUNT LTD
Revenue	Place	5105668677	06.01.2016	Rights of Way Operations	Vehicle Maintenance Costs	50.67	R HUNT LTD
Revenue	Place	5105671187	22.01.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668942	08.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670362	15.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671122	22.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672514	29.01.2016	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Place	5105669343	13.01.2016	Rights of Way Operations	General Materials	548.72	R J COOK LTD
Capital	Place	5105672253	27.01.2016	Highways transport capital	Payment to Contractors - Capital	320.00	R J COOK LTD
Revenue	Adult Services	5105669901	13.01.2016	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105667222	13.01.2016	Public Health Core	Travel Expenses	107.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105667222	13.01.2016	Public Health Core	Travel Expenses	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105667222	13.01.2016	Public Health Core	Travel Expenses	105.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105667222	13.01.2016	Public Health Core	Travel Expenses	20.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105667222	13.01.2016	Public Health Core	Travel Expenses	32.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105667222	13.01.2016	Public Health Core	Travel Expenses	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105667222	13.01.2016	Public Health Core	Travel Expenses	20.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105667222	13.01.2016	Vanguard Public Health	Travel Expenses	101.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Youth Offending Team	Transport of Clients	21.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Youth Offending Team	Transport of Clients	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Youth Offending Team	Transport of Clients	31.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Youth Offending Team	Transport of Clients	22.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Youth Offending Team	Transport of Clients	22.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Youth Offending Team	Transport of Clients	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Disabled Childrens Team	Transport of Clients	47.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Leaving Care Costs	Transport of Clients	55.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Leaving Care Costs	Transport of Clients	14.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Leaving Care Costs	Transport of Clients	14.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Leaving Care Costs	Transport of Clients	17.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	S17 Child Protection	Transport of Clients	21.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	S17 Child Protection	Transport of Clients	77.25	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Referral & Assessment	Transport of Clients	3.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Referral & Assessment	Transport of Clients	1.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Referral & Assessment	Transport of Clients	3.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Referral & Assessment	Transport of Clients	3.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Referral & Assessment	Transport of Clients	3.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Support for Looked After Children	Transport of Clients	69.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Support for Looked After Children	Transport of Clients	66.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Support for Looked After Children	Transport of Clients	77.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Children In Need 3	Transport of Clients	22.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105667222	13.01.2016	Children In Need 3	Transport of Clients	48.25	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director	5105667222	13.01.2016	Community Support Officers	Vehicle Maintenance Costs	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105667222	13.01.2016	Environmental Health - Business Regulation Protection	Training	95.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105667222	13.01.2016	Environmental Health - Business Regulation Protection	Training	86.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105670464	15.01.2016	Supporting People Mental Health	Payment to Private Contractors	2,934.85	REAL WORLD TRUST
Revenue	Place	5105670465	15.01.2016	Supporting People Drugs & Alcohol	Payment to Private Contractors	360.00	REAL WORLD TRUST
Revenue	Place	5105670466	15.01.2016	Supporting People Drugs & Alcohol	Payment to Private Contractors	4,740.70	REAL WORLD TRUST
Revenue	Place	5105670463	15.01.2016	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Place	5105670009	13.01.2016	Business Support - Fire	Stationery	13.50	RECOGNITION EXPRESS SOUTHERN
Revenue	Place	5105659405	13.01.2016	SOREC Project ERDF	Grants to External Bodies	7,500.00	RED ENSIGN LIMITED
Revenue	Adult Services	5105672038	27.01.2016	Commissioning Manager Individual Support	Public Transport Fares	47.60	RED FUNNEL GROUP
Revenue	Adult Services	5105668508	06.01.2016	First Response	Public Transport Fares	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105669887	13.01.2016	Self Directed Support Team	Public Transport Fares	17.62	RED FUNNEL GROUP

Revenue	Adult Services	5105669869	13.01.2016	Self Directed Support Team	Public Transport Fares	-21.60	RED FUNNEL GROUP
Revenue	Adult Services	5105665790	13.01.2016	Self Directed Support Team	Public Transport Fares	21.60	RED FUNNEL GROUP
Revenue	Adult Services	5105668513	06.01.2016	Long Term Conditions	Public Transport Fares	35.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105668511	06.01.2016	Youth Offending Team	Public Transport Fares	43.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105672143	27.01.2016	Youth Offending Team	Public Transport Fares	42.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105672039	27.01.2016	Youth Offending Team	Public Transport Fares	42.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105672580	29.01.2016	Youth Offending Team	Public Transport Fares	42.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105668732	08.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105668736	13.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105668736	13.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105668732	08.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	5.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105668734	08.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-5.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105668734	08.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105669416	20.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.90	RED FUNNEL GROUP
Revenue	Childrens Services	5105669416	20.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105670658	27.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105670008	13.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105669415	22.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105670660	20.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105670925	20.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	23.50	RED FUNNEL GROUP
Revenue	Childrens Services	5105670926	20.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-23.50	RED FUNNEL GROUP
Revenue	Place	5105672037	27.01.2016	Community Safety	Travel Expenses	42.00	RED FUNNEL GROUP
Revenue	Resources	5105672084	27.01.2016	Accountancy Team	Recruitment Advertising	500.00	REDACTIVE PUBLISHING LTD
Revenue	Childrens Services	5105669441	13.01.2016	Speech, Language and Communication	Transport of Clients	560.00	REDLINE TAXIS
Revenue	Childrens Services	5105669450	13.01.2016	Speech, Language and Communication	Transport of Clients	96.00	REDLINE TAXIS
Revenue	Childrens Services	5105669447	13.01.2016	Speech, Language and Communication	Transport of Clients	630.00	REDLINE TAXIS
Revenue	Childrens Services	5105669440	13.01.2016	Special Educational Needs Transport	Taxis - Contract Hire	144.00	REDLINE TAXIS
Revenue	Resources	5105668353	06.01.2016	Human Resources	Computer Software Licencing	804.00	REED BUSINESS INFORMATION LTD
Revenue	Childrens Services	5105669003	08.01.2016	Adult Social Care - Workforce Development	Licences	4,800.00	REED BUSINESS INFORMATION LTD
Revenue	Adult Services	5105671399	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	5105671399	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	5105671399	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105671399	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105671399	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105671399	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105671399	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105671399	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105671399	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105671399	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	REGARD PARTNERSHIP
Revenue	Adult Services	5105671399	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	7,584.08	REGARD PARTNERSHIP
Revenue	Public Health	5105670733	20.01.2016	Contraception	Payment to Private Contractors	129.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105670733	20.01.2016	Contraception	Payment to Private Contractors	20.80	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105670733	20.01.2016	Contraception	Payment to Private Contractors	28.10	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105670733	20.01.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105670733	20.01.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105670733	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	266.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105670733	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	670.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105670733	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105670762	20.01.2016	Contraception	Payment to Private Contractors	86.00	REGENT PHARMACY
Revenue	Public Health	5105670762	20.01.2016	Contraception	Payment to Private Contractors	10.40	REGENT PHARMACY
Revenue	Public Health	5105670762	20.01.2016	Contraception	Payment to Private Contractors	28.10	REGENT PHARMACY
Revenue	Public Health	5105670762	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Public Health	5105670762	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	59.50	REGENT PHARMACY
Revenue	Public Health	5105670762	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	152.00	REGENT PHARMACY
Revenue	Adult Services	5105670976	22.01.2016	S75 Integrated Community Equipment Store	Payment to Private Contractors	1,228.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	5105670976	22.01.2016	S75 Integrated Community Equipment Store	Payment to Private Contractors	1,228.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	5105670976	22.01.2016	S75 Integrated Community Equipment Store	Payment to Private Contractors	154.00	RESCOM SYSTEMS LIMITED
Revenue	Place	5105668729	08.01.2016	Archives	Maintenance of Operational Equipment	520.22	RESPONSE TECHNICAL SERVICE LTD
Revenue	Childrens Services	5105669865	20.01.2016	Youth Commissioning	Payments to Voluntary and Other Associations	14,000.00	REVIVE
Revenue	Place	5105668430	06.01.2016	Ryde Harbour	Payment to Private Contractors	392.00	REYNOLDS & READ LTD
Revenue	Place	5105668687	06.01.2016	Ryde Harbour	Payment to Private Contractors	394.00	REYNOLDS & READ LTD
Revenue	Place	5105668426	06.01.2016	Ferry Operation	Maintenance of Operational Equipment	188.00	REYNOLDS & READ LTD
Revenue	Adult Services	5105671503	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Place	5105672117	27.01.2016	Diversity & Workforce	Training	650.00	RICARDO-AEA LTD
Revenue	Place	5105672117	27.01.2016	Diversity & Workforce	Training	75.00	RICARDO-AEA LTD
Revenue	Childrens Services	5105670924	20.01.2016	Mental Health Pilot	Payment to Private Contractors	11,000.00	RICHMOND FELLOWSHIP
Revenue	Resources	5105672709	29.01.2016	Cabinet Support	Photocopying Costs	130.38	RICOH UK LIMITED
Revenue	Resources	5105672718	29.01.2016	Human Resources	Office Equipment	236.55	RICOH UK LIMITED
Revenue	Place	5105672737	29.01.2016	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	38.97	RICOH UK LIMITED
Revenue	Place	5105672736	29.01.2016	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	55.65	RICOH UK LIMITED
Revenue	Resources	5105672741	29.01.2016	Accountancy Team	Photocopying Costs	262.27	RICOH UK LIMITED
Revenue	Resources	5105672739	29.01.2016	Pension Administration	Photocopying Costs	224.35	RICOH UK LIMITED
Revenue	Resources	5105668344	04.01.2016	Revenues & Benefits Managerial & Administration	Photocopying Costs	280.26	RICOH UK LIMITED
Revenue	Resources	5105672713	29.01.2016	Help Centres Shared Service Centre	Photocopying Costs	141.13	RICOH UK LIMITED
Revenue	Resources	5105672715	29.01.2016	Help Centres Shared Service Centre	Hire of General Equipment	171.03	RICOH UK LIMITED
Revenue	Resources	5105672714	29.01.2016	Help Centres Shared Service Centre	Hire of General Equipment	166.92	RICOH UK LIMITED
Revenue	Resources	5105672050	27.01.2016	County Hall Central Mail Room	Photocopying Costs	42.33	RICOH UK LIMITED

Revenue	Place	5105668354	06.01.2016	Housing - Admin	Photocopying Costs	451.08	RICOH UK LIMITED
Revenue	Place	5105668351	06.01.2016	Downside Community & Learning Centre	Photocopying Costs	215.49	RICOH UK LIMITED
Revenue	Adult Services	5105667341	04.01.2016	Adult Social Care Enterprise House	Photocopying Costs	605.40	RICOH UK LIMITED
Revenue	Adult Services	5105672738	29.01.2016	Adult Social Care Enterprise House	Photocopying Costs	298.26	RICOH UK LIMITED
Revenue	Adult Services	5105672722	29.01.2016	Adelaide Resource Centre	Photocopying Costs	370.84	RICOH UK LIMITED
Revenue	Adult Services	5105672049	27.01.2016	Gouldings Resource Centre	Photocopying Costs	301.77	RICOH UK LIMITED
Revenue	Adult Services	5105668399	06.01.2016	Mental Health Day Services	Printing Costs	3.09	RICOH UK LIMITED
Revenue	Adult Services	5105668399	06.01.2016	Mental Health Day Services	Printing Costs	45.69	RICOH UK LIMITED
Revenue	Place	5105668343	04.01.2016	Library HQ	Photocopying Costs	272.50	RICOH UK LIMITED
Revenue	Place	5105668463	06.01.2016	Newport Library	Photocopying Costs	266.15	RICOH UK LIMITED
Revenue	Childrens Services	5105672727	29.01.2016	Learning & Development Running Costs	Photocopying Costs	176.17	RICOH UK LIMITED
Revenue	Childrens Services	5105669614	13.01.2016	Learning & Development Running Costs	Photocopying Costs	1,030.00	RICOH UK LIMITED
Revenue	Place	5105672712	29.01.2016	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	203.87	RICOH UK LIMITED
Revenue	Place	5105672740	29.01.2016	Medina Leisure Centre	Photocopying Costs	347.42	RICOH UK LIMITED
Revenue	Public Health	5105672724	29.01.2016	Public Health Core	Hire of General Equipment	200.85	RICOH UK LIMITED
Revenue	Childrens Services	5105672723	29.01.2016	Youth Offending Team	Photocopying Costs	59.40	RICOH UK LIMITED
Revenue	Childrens Services	5105668727	08.01.2016	Fostering Team	Photocopying Costs	590.16	RICOH UK LIMITED
Revenue	Childrens Services	5105668727	08.01.2016	Adoption Team	Photocopying Costs	590.16	RICOH UK LIMITED
Revenue	Childrens Services	5105668437	06.01.2016	Children's office costs	Photocopying Costs	705.94	RICOH UK LIMITED
Revenue	Childrens Services	5105672710	29.01.2016	Children's office costs	Photocopying Costs	2,104.47	RICOH UK LIMITED
Revenue	Childrens Services	5105672726	29.01.2016	Specialist Service Business Admin	Photocopying Costs	1,416.16	RICOH UK LIMITED
Revenue	Childrens Services	5105668342	04.01.2016	Specialist Service Business Admin	Photocopying Costs	658.95	RICOH UK LIMITED
Revenue	Childrens Services	5105672748	29.01.2016	Pupil Resources Business Support Team	Photocopying Costs	484.14	RICOH UK LIMITED
Revenue	Childrens Services	5105672599	29.01.2016	Pupil Resources Business Support Team	Photocopying Costs	800.49	RICOH UK LIMITED
Revenue	Place	5105672749	29.01.2016	Business Support - Fire	Photocopying Costs	114.30	RICOH UK LIMITED
Revenue	Place	5105668712	13.01.2016	Business Support - Fire	Photocopying Costs	446.28	RICOH UK LIMITED
Revenue	Place	5105668540	06.01.2016	Business Support - Fire	Photocopying Costs	1,103.34	RICOH UK LIMITED
Revenue	Place	5105668542	06.01.2016	Business Support - Fire	Photocopying Costs	-1,103.34	RICOH UK LIMITED
Revenue	Place	5105668310	04.01.2016	Business Support - Fire	Photocopying Costs	220.22	RICOH UK LIMITED
Revenue	Managing Director	5105672725	29.01.2016	Emergency Management	Office Equipment	148.83	RICOH UK LIMITED
Revenue	Place	5105668294	04.01.2016	Planning Business Support	Photocopying Costs	1,217.51	RICOH UK LIMITED
Revenue	Place	5105668345	04.01.2016	Planning Business Support	Photocopying Costs	338.73	RICOH UK LIMITED
Revenue	Place	5105672051	27.01.2016	Planning Business Support	Photocopying Costs	171.49	RICOH UK LIMITED
Revenue	Place	5105672745	29.01.2016	Crematorium	Photocopying Costs	306.86	RICOH UK LIMITED
Revenue	Corporate Items	5105672716	29.01.2016	Unison recharges	Order Settlement to Bal Sht GL	198.67	RICOH UK LIMITED
Capital	Place	5105670686	20.01.2016	Parks and Gardens Capital	Payment to Contractors - Capital	2,920.00	RIDGE AND PARTNERS LLP
Revenue	Public Health	5105671282	22.01.2016	Children 5-19 Public Health Programmes	Payment to Private Contractors	600.00	RIVA TRAINING LTD
Revenue	Public Health	5105671282	22.01.2016	Children 5-19 Public Health Programmes	Payment to Private Contractors	330.00	RIVA TRAINING LTD
Revenue	Public Health	5105671282	22.01.2016	Children 5-19 Public Health Programmes	Payment to Private Contractors	70.00	RIVA TRAINING LTD
Revenue	Resources	5105672759	29.01.2016	Organisational Development – Leadership	Training	75.00	RIVERSIDE VENTURES LTD
Revenue	Resources	5105672759	29.01.2016	Organisational Development – Leadership	Training	30.00	RIVERSIDE VENTURES LTD
Revenue	Resources	5105672759	29.01.2016	Organisational Development – Leadership	Training	37.50	RIVERSIDE VENTURES LTD
Revenue	Resources	5105672759	29.01.2016	Organisational Development – Leadership	Catering Purchases	1,083.33	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105670949	20.01.2016	Education Welfare Service	Catering Purchases	43.75	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105670949	20.01.2016	Education Welfare Service	Hire of facilities	150.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105670823	22.01.2016	Hearing Impaired Service	Hire of facilities	83.33	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105670823	22.01.2016	Hearing Impaired Service	Hire of facilities	240.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105669814	13.01.2016	Workforce Development Schools	Catering Purchases	84.38	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105669814	13.01.2016	Workforce Development Schools	Catering Purchases	151.88	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105669814	13.01.2016	Workforce Development Schools	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105669814	13.01.2016	Workforce Development Schools	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105669025	08.01.2016	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	9.96	RNIB
Revenue	Childrens Services	5105670423	15.01.2016	Island Learning Centre	Taxis - Contract Hire	240.00	JULES TAXIS
Revenue	Resources	5105670948	20.01.2016	Organisational Change Team	Consultants Fees	8,500.00	ROCKET SOFTWARE UK LTD
Revenue	Place	5105668728	13.01.2016	Homelessness	Client Expenses	390.00	ROCKFORDS REMOVALS
Revenue	Place	5105668745	13.01.2016	Homelessness	Client Expenses	225.00	ROCKFORDS REMOVALS
Revenue	Place	5105669794	13.01.2016	Homelessness	Client Expenses	68.16	ROCKFORDS REMOVALS
Revenue	Childrens Services	5105669802	13.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	190.00	ROCKFORDS REMOVALS
Revenue	Childrens Services	5105669802	13.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	95.00	ROCKFORDS REMOVALS
Revenue	Childrens Services	5105672270	27.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	58.22	ROCKFORDS REMOVALS
Revenue	Childrens Services	5105669801	13.01.2016	Support for Looked After Children	Support Children	259.50	ROCKFORDS REMOVALS
Revenue	Adult Services	5105669029	08.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	295.00	ROMA MEDICAL AIDS LTD
Revenue	Adult Services	5105672081	27.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	295.00	ROMA MEDICAL AIDS LTD
Revenue	Adult Services	5105668486	08.01.2016	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105670932	22.01.2016	Learning Disability Other Care	Taxis - Contract Hire	280.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105669894	13.01.2016	Island Learning Centre	Taxis - Contract Hire	154.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105668477	06.01.2016	Island Learning Centre	Transport of Clients	266.00	ROUNSEVELLS TAXIS
Revenue	Resources	5105669791	13.01.2016	Electoral Registration Canvassing	Postage	922.04	ROYAL MAIL GROUP LTD
Revenue	Adult Services	5105668392	06.01.2016	Adult Social Care Enterprise House	Postage	13.69	ROYAL MAIL GROUP LTD
Revenue	Childrens Services	5105670693	20.01.2016	Learning & Development Running Costs	Postage	51.71	ROYAL MAIL GROUP LTD
Revenue	Childrens Services	5105668721	08.01.2016	Education & Participation	Postage	4.81	ROYAL MAIL GROUP PLC
Revenue	Place	5105667476	04.01.2016	Regulatory Management & Admin Support	Postage	36.64	ROYAL MAIL GROUP PLC
Revenue	Place	5105668717	08.01.2016	Coroner	Postage	50.00	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	5105667207	15.01.2016	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,401.67	ROYAL NATIONAL COLLEGE FOR THE BLIND
Revenue	Childrens Services	5105663130	13.01.2016	Youth Offending Team	Operational Equipment	893.98	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Childrens Services	5105668315	04.01.2016	S.A.C.R.E	Hire of facilities	33.33	ROYAL VICTORIA YACHT CLUB
Revenue	Place	5105671318	27.01.2016	Play Development	Hire of facilities	217.50	RYDE ARENA











Revenue	Adult Services	5105671565	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105671565	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105671565	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105671565	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105671565	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105671565	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105671565	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105671565	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105671565	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105671565	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105669989	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669993	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	172.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669995	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	508.30	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669987	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	985.32	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669974	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	125.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669977	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	555.22	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669994	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	715.53	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669999	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	250.24	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669996	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	89.93	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669997	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	430.10	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105670000	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	277.61	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105670485	15.01.2016	Elderly Mentally Ill Homecare	Regular Respite Care	101.66	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669988	13.01.2016	Learning Disability Homecare	Charges from Independent Providers	563.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669984	13.01.2016	Learning Disability Homecare	Charges from Independent Providers	656.88	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669973	13.01.2016	Learning Disability Homecare	Charges from Independent Providers	242.42	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669990	13.01.2016	Mental Health Homecare	Charges from Independent Providers	625.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669992	13.01.2016	Mental Health Homecare	Charges from Independent Providers	140.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669991	13.01.2016	Mental Health Homecare	Charges from Independent Providers	46.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669971	13.01.2016	Mental Health Homecare	Charges from Independent Providers	70.38	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669972	13.01.2016	Mental Health Homecare	Charges from Independent Providers	625.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669975	13.01.2016	Mental Health Homecare	Charges from Independent Providers	93.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669976	13.01.2016	Mental Health Homecare	Charges from Independent Providers	297.16	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669983	13.01.2016	Mental Health Homecare	Charges from Independent Providers	93.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669998	13.01.2016	Mental Health Homecare	Charges from Independent Providers	46.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669980	13.01.2016	Mental Health Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669979	13.01.2016	Mental Health Homecare	Charges from Independent Providers	328.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669981	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	875.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669985	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	574.77	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669986	13.01.2016	Physical Disability Homecare	Regular Respite Care	234.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669982	13.01.2016	Physical Disability Homecare	Regular Respite Care	125.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105669978	13.01.2016	Transitions Team Homecare	Charges from Independent Providers	750.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Place	5105670504	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	883.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670503	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	173.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670505	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	1,706.14	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670506	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	437.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670507	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	255.86	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670508	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	570.49	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670509	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	334.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670510	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	1,930.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670511	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	9,079.23	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670499	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670501	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	1,081.05	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670502	15.01.2016	Supporting People Older Persons	Payment to Private Contractors	1,185.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670512	15.01.2016	Supporting People Learning Disability	Payment to Private Contractors	9,077.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670513	15.01.2016	Supporting People Learning Disability	Payment to Private Contractors	7,710.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670515	15.01.2016	Supporting People Mental Health	Payment to Private Contractors	17,411.96	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670516	15.01.2016	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670517	15.01.2016	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670498	15.01.2016	Supporting People Mental Health	Payment to Private Contractors	1,909.29	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670500	15.01.2016	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670495	15.01.2016	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,090.88	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670496	15.01.2016	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,468.79	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670497	15.01.2016	Supporting People Young People	Payment to Private Contractors	3,081.88	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105670514	15.01.2016	Supporting People Young People	Payment to Private Contractors	13,484.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	5105668245	04.01.2016	Overbrook	Rent of Buildings and Rooms	2,826.33	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105668245	04.01.2016	Seagulls	Rent of Buildings and Rooms	3,476.46	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105668245	04.01.2016	Plean Dene	Rent of Buildings and Rooms	7,604.48	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105668245	04.01.2016	Saxonbury	Rent of Buildings and Rooms	4,227.73	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105668245	04.01.2016	40 Venner Avenue	Rent of Buildings and Rooms	2,728.96	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105668650	06.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,900.00	SIDHIL LTD
Revenue	Adult Services	5105668650	06.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	100.00	SIDHIL LTD
Revenue	Adult Services	5105669800	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	636.50	SIDHIL LTD
Revenue	Adult Services	5105669800	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	60.00	SIDHIL LTD
Revenue	Place	5105672265	27.01.2016	Ryde Harbour	Security of Buildings	47.50	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Place	5105668313	04.01.2016	Off-Street Parking Operations	Payment to Private Contractors	50.00	SIGNPOST EXPRESS
Revenue	Place	5105669827	13.01.2016	Car Park - Lind Place, Ryde	Grounds Maintenance	96.00	SIGNPOST EXPRESS
Revenue	Place	5105669827	13.01.2016	Car Park - Lind Place, Ryde	Grounds Maintenance	165.00	SIGNPOST EXPRESS



Revenue	Adult Services	5105671397	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105671397	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105671397	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105671397	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Adult Services	5105671397	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105671397	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105671397	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Adult Services	5105671397	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105671397	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105671397	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	SOMERSET CARE LTD
Revenue	Place	5105670636	20.01.2016	County Hall,Newport	Consumable Cleaning Materials	112.80	SOMERTON PAPER SERVICE
Revenue	Place	5105670636	20.01.2016	County Hall,Newport	Consumable Cleaning Materials	139.50	SOMERTON PAPER SERVICE
Revenue	Place	5105672367	29.01.2016	County Hall,Newport	Consumable Cleaning Materials	16.52	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105670644	20.01.2016	Wightcare	General Materials	35.20	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105670635	20.01.2016	Wightcare	General Materials	35.20	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105668994	08.01.2016	Wightcare	General Materials	70.40	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105669331	13.01.2016	Wightcare	General Materials	70.40	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105669331	13.01.2016	Wightcare	General Materials	11.25	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105669348	13.01.2016	Adult Social Care Enterprise House	Consumable Cleaning Materials	83.70	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105668737	08.01.2016	Adult Social Care Enterprise House	Consumable Cleaning Materials	15.90	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105668737	08.01.2016	Adult Social Care Enterprise House	Consumable Cleaning Materials	9.90	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105668974	08.01.2016	Community Outreach	Operational Equipment	53.00	SOMERTON PAPER SERVICE
Revenue	Adult Services	5105669293	08.01.2016	Community Outreach	Operational Equipment	70.50	SOMERTON PAPER SERVICE
Revenue	Place	5105670634	20.01.2016	Newport Harbour Account	Operational Equipment	206.90	SOMERTON PAPER SERVICE
Revenue	Place	5105672581	29.01.2016	Newport Harbour Account	Operational Equipment	45.00	SOMERTON PAPER SERVICE
Revenue	Place	5105672093	27.01.2016	Crematorium	Consumable Cleaning Materials	52.60	SOMERTON PAPER SERVICE
Revenue	Place	5105669431	13.01.2016	Environmental Health - Business Regulation Protection	Professional Services	105.30	SOUTH EAST WATER LTD
Revenue	Public Health	5105672063	27.01.2016	Contraception	Payment to Private Contractors	255.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Public Health	5105670758	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Public Health	5105670827	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	-97.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Adult Services	5105670065	15.01.2016	Domestic Violence	Grants to External Bodies	21,667.00	SOUTHAMPTON RAPE CRISIS
Revenue	Adult Services	5105670017	13.01.2016	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	773.24	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	5105670088	15.01.2016	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	336.30	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	5105670015	13.01.2016	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	1,282.28	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	5105668356	06.01.2016	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	15,000.00	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	5105668355	06.01.2016	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	9,498.75	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	5105669560	13.01.2016	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	7,500.00	SOUTHERN ADVOCACY SERVICES
Revenue	Place	5105668873	04.01.2016	Victoria Recreation Ground	Security of Buildings	185.00	SOUTHERN ELECTRIC
Revenue	Place	5105669528	13.01.2016	Lynnbottom Leachate Treatment Works	Water and Sewerage	11,678.06	SOUTHERN WATER
Revenue	Place	5105669597	13.01.2016	Fire Technical Support	Fire Fighting Equipment	417.00	SOUTHERN WATER
Revenue	Place	5105669598	13.01.2016	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105669596	13.01.2016	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105672660	29.01.2016	Civic Centre,Sandown	Water and Sewerage	457.54	SOUTHERN WATER AUTHORITY
Revenue	Place	5105670546	15.01.2016	Westridge, Ryde	Water and Sewerage	2,580.02	SOUTHERN WATER AUTHORITY
Revenue	Place	5105672659	29.01.2016	Barrack Block, Sandown	Water and Sewerage	239.85	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105670885	20.01.2016	ICT Contracts	Computer Maintenance	89,136.28	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105670885	20.01.2016	ICT Contracts	Computer Maintenance	1,830.14	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105670885	20.01.2016	ICT Contracts	Computer Maintenance	2,933.93	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105670885	20.01.2016	ICT Contracts	Computer Maintenance	20,865.84	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105670885	20.01.2016	ICT Contracts	Computer Maintenance	3,595.47	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105670885	20.01.2016	ICT Contracts	Computer Maintenance	2,386.22	SPECIALIST COMPUTER CENTRES PLC
Revenue	Childrens Services	5105670606	22.01.2016	Island Learning Centre	Professional Services	26.94	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105668489	06.01.2016	Island Learning Centre	General Educational Materials	85.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105668489	06.01.2016	Island Learning Centre	General Educational Materials	13.38	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105668489	06.01.2016	Island Learning Centre	General Educational Materials	297.67	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105668489	06.01.2016	Island Learning Centre	General Educational Materials	2.83	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105668489	06.01.2016	Island Learning Centre	General Educational Materials	6.36	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105668489	06.01.2016	Island Learning Centre	General Educational Materials	8.98	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105668489	06.01.2016	Island Learning Centre	General Educational Materials	13.98	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105668489	06.01.2016	Island Learning Centre	General Educational Materials	44.67	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105670606	22.01.2016	Island Learning Centre	General Educational Materials	44.90	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105670606	22.01.2016	Island Learning Centre	General Educational Materials	4.99	SPECIALIST CRAFTS LTD
Revenue	Adult Services	5105671394	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Childrens Services	5105672778	29.01.2016	Youth Commissioning	Payments to Voluntary and Other Associations	20,250.00	SPECTRUM HOUSING GROUP LTD
Revenue	Place	5105672246	27.01.2016	WL Training & Recruitment/Personnel	Training	280.00	SPECTRUM LEISURE
Revenue	Adult Services	5105671358	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105671358	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105671358	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105671358	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	SSAFA FORCES HELP
Revenue	Adult Services	5105671358	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Capital	Place	5105668495	06.01.2016	Parks and Gardens Capital	Payment to Contractors - Capital	3,179.00	SSE ENTERPRISE CONTRACTING
Revenue	Childrens Services	5105671330	27.01.2016	Short Breaks	Charges from Independent Providers	411.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105672136	27.01.2016	Short Breaks	Charges from Independent Providers	205.50	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105670662	22.01.2016	S17 Disabled Children	Charges from Independent Providers	1,350.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105667209	15.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	6,615.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105672689	29.01.2016	Workforce Development Schools	Training	3,054.00	ST GEORGES SPECIAL SCHOOL
Revenue	Public Health	5105670829	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	-97.00	ST HELENS MEDICAL CENTRE

Revenue	Public Health	5105670761	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	ST HELENS MEDICAL CENTRE
Revenue	Resources	5105671219	22.01.2016	Staff Benefits	Payment to Private Contractors	39.00	ST JOHNS PRE-SCHOOL
Revenue	Resources	5105671213	22.01.2016	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105671213	22.01.2016	Staff Benefits	Payment to Private Contractors	30.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105669848	13.01.2016	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Childrens Services	5105672692	29.01.2016	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Place	5105672044	27.01.2016	Medina Theatre	Operational Equipment	217.35	STAGEGEAR LTD
Revenue	Childrens Services	5105670690	20.01.2016	Workforce Development Schools	Training	1,085.00	STEM LEARNING LTD
Revenue	Place	5105669007	08.01.2016	Fire Technical Support	Vehicle Maintenance Costs	720.00	STEP ON SAFETY LTD
Revenue	Place	5105669007	08.01.2016	Fire Technical Support	Courier Costs	141.55	STEP ON SAFETY LTD
Revenue	Place	5105668411	06.01.2016	Crematorium	General Materials	127.97	STEVE PORTER TRANSPORT LTD
Revenue	Resources	5105670607	22.01.2016	ICT Desktop Experience project	Computer Purchase & Rental	545.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105670607	22.01.2016	ICT Desktop Experience project	Computer Purchase & Rental	29.95	STONE COMPUTERS LIMITED
Revenue	Resources	5105671147	22.01.2016	ICT Desktop Experience project	Computer Purchase & Rental	95.95	STONE COMPUTERS LIMITED
Revenue	Resources	5105670607	22.01.2016	ICT Desktop Experience project	Computer Purchase & Rental	67.95	STONE COMPUTERS LIMITED
Revenue	Adult Services	5105671371	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105671371	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105671371	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105671371	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105671371	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105671371	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105671371	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105671371	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	STONEHAVEN RESIDENTIAL HOME
Revenue	Place	5105669843	13.01.2016	Rights of Way Operations	Maintenance of Operational Equipment	113.12	STUBBINGS BROS
Revenue	Place	5105672672	29.01.2016	Rights of Way Operations	Maintenance of Operational Equipment	8.60	STUBBINGS BROS
Revenue	Resources	5105671261	22.01.2016	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Adult Services	5105668350	06.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	985.00	SUNRISE MEDICAL LTD
Revenue	Place	5105668375	06.01.2016	Events Team	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Place	5105668375	06.01.2016	Events Team	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Resources	5105672305	27.01.2016	Head of Democratic Services	Stationery	18.15	SUPPLIES TEAM LTD
Revenue	Resources	5105672305	27.01.2016	Human Resources	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105668396	06.01.2016	Human Resources	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Resources	5105669518	13.01.2016	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105668375	06.01.2016	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105669518	13.01.2016	Legal Services Section	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Registration Of Births,Deaths, Marriages	Stationery	55.84	SUPPLIES TEAM LTD
Revenue	Resources	5105668365	15.01.2016	Payroll	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Revenues & Benefits Operational Support	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Revenues & Benefits Operational Support	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Revenues & Benefits Operational Support	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Revenues & Benefits Operational Support	Stationery	0.61	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Revenues & Benefits Operational Support	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Revenues & Benefits Operational Support	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Revenues & Benefits Operational Support	Stationery	9.14	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Housing Benefit	Stationery	6.89	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Housing Benefit	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Housing Benefit	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Benefit Reviews & Overpayments	Stationery	0.95	SUPPLIES TEAM LTD
Revenue	Resources	5105665341	06.01.2016	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	National Non Domestic Rates	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	National Non Domestic Rates	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	National Non Domestic Rates	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Council Tax	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Council Tax	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Council Tax	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Parking Services	Stationery	14.43	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Parking Services	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Parking Services	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Payments Social Care Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Payments Social Care Team	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Customer Accounts Shared Service Centre	Stationery	14.29	SUPPLIES TEAM LTD
Revenue	Resources	5105671328	27.01.2016	Customer Accounts Shared Service Centre	Stationery	14.29	SUPPLIES TEAM LTD
Revenue	Resources	5105672305	27.01.2016	Help Centres Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105668375	06.01.2016	County Hall Central Mail Room	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Resources	5105668365	15.01.2016	Call Centre	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Resources	5105668365	15.01.2016	Call Centre	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Resources	5105668365	15.01.2016	Call Centre	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Resources	5105668365	15.01.2016	Call Centre	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Resources	5105668365	15.01.2016	Call Centre	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105668365	15.01.2016	Call Centre	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Resources	5105668396	06.01.2016	Business Hub - Members Support	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Resources	5105672305	27.01.2016	Organisational Change Team	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Place	5105668375	06.01.2016	Housing - Admin	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Place	5105668544	06.01.2016	Housing - Admin	Stationery	-1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105668375	06.01.2016	Head of Adults	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105668682	06.01.2016	Head of Adults	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105672305	27.01.2016	Head of Adults	Stationery	9.26	SUPPLIES TEAM LTD



Revenue	Adult Services	5105670834	22.01.2016	Adult Social Care Enterprise House	Stationery	6.41	SUPPLIES TEAM LTD
Revenue	Adult Services	5105670963	27.01.2016	Adult Social Care Enterprise House	Stationery	6.41	SUPPLIES TEAM LTD
Revenue	Adult Services	5105670963	27.01.2016	Adult Social Care Enterprise House	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Adult Services	5105670834	22.01.2016	Adult Social Care Enterprise House	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Adult Services	5105669517	15.01.2016	Adult Social Care Enterprise House	Stationery	19.20	SUPPLIES TEAM LTD
Revenue	Adult Services	5105669517	15.01.2016	Adult Social Care Enterprise House	Stationery	7.68	SUPPLIES TEAM LTD
Revenue	Adult Services	5105668443	06.01.2016	Adult Social Care Enterprise House	Stationery	1.12	SUPPLIES TEAM LTD
Revenue	Adult Services	5105668443	06.01.2016	Adult Social Care Enterprise House	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Adult Services	5105672275	27.01.2016	Adult Social Care Enterprise House	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Adult Services	5105672280	29.01.2016	Adult Social Care Enterprise House	Stationery	5.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105672278	27.01.2016	Community Outreach	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105668704	20.01.2016	Adelaide Resource Centre	Stationery	5.16	SUPPLIES TEAM LTD
Revenue	Place	5105672305	27.01.2016	Leisure Management & Admin	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105672305	27.01.2016	Leisure Management & Admin	Stationery	5.98	SUPPLIES TEAM LTD
Revenue	Place	5105672305	27.01.2016	Leisure Management & Admin	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Place	5105668679	06.01.2016	Leisure Management & Admin	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105668396	06.01.2016	Leisure Management & Admin	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Place	5105668396	06.01.2016	Leisure Management & Admin	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Place	5105668396	06.01.2016	Leisure Management & Admin	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Place	5105668396	06.01.2016	Leisure Management & Admin	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Place	5105672305	27.01.2016	Leisure Management & Admin	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Place	5105672305	27.01.2016	Leisure Management & Admin	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Public Libraries Central	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	5105664887	08.01.2016	Cowes Library	Stationery	31.60	SUPPLIES TEAM LTD
Revenue	Place	5105662411	08.01.2016	Newport Library	Stationery	-51.36	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Newport Library	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105662411	08.01.2016	Newport Library	Stationery	-1.00	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Newport Library	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Newport Library	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Newport Library	Stationery	59.92	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Newport Library	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105662411	08.01.2016	Ryde Library	Stationery	-28.50	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Ryde Library	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Ryde Library	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Ryde Library	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Ryde Library	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Ryde Library	Stationery	28.50	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Ryde Library	Stationery	42.80	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Ryde Library	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Place	5105662404	08.01.2016	Ryde Library	Stationery	3.74	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Ryde Library	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Sandown Library	Stationery	31.60	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Sandown Library	Stationery	12.27	SUPPLIES TEAM LTD
Revenue	Place	5105670418	22.01.2016	Ventnor Library	Office Equipment	41.57	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Ventnor Library	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Ventnor Library	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Ventnor Library	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Ventnor Library	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Ventnor Library	Stationery	2.84	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Ventnor Library	Stationery	2.53	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Ventnor Library	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	5105668370	08.01.2016	Ventnor Library	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Place	5105672277	27.01.2016	Prison Library Service	Computer Software & Consumables	36.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668298	04.01.2016	Learning & Development Running Costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668298	04.01.2016	Learning & Development Running Costs	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668298	04.01.2016	Learning & Development Running Costs	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668700	06.01.2016	Learning & Development Running Costs	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668346	06.01.2016	Learning & Development Running Costs	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668449	06.01.2016	Learning & Development Running Costs	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668449	06.01.2016	Learning & Development Running Costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668449	06.01.2016	Learning & Development Running Costs	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668449	06.01.2016	Learning & Development Running Costs	Stationery	10.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668449	06.01.2016	Learning & Development Running Costs	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668449	06.01.2016	Learning & Development Running Costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668449	06.01.2016	Learning & Development Running Costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668449	06.01.2016	Learning & Development Running Costs	Stationery	3.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668988	08.01.2016	Learning & Development Running Costs	Stationery	38.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105669472	13.01.2016	Learning & Development Running Costs	Stationery	7.47	SUPPLIES TEAM LTD
Revenue	Place	5105672305	27.01.2016	Play Development	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Place	5105670855	20.01.2016	Museums & Collections Management	Marketing Costs	63.36	SUPPLIES TEAM LTD
Revenue	Place	5105668371	08.01.2016	Medina Leisure Centre	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Place	5105668371	08.01.2016	Medina Leisure Centre	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Place	5105668371	08.01.2016	Medina Leisure Centre	Stationery	11.76	SUPPLIES TEAM LTD
Revenue	Place	5105668371	08.01.2016	Medina Leisure Centre	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Place	5105668371	08.01.2016	Medina Leisure Centre	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Place	5105668371	08.01.2016	Medina Leisure Centre	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Public Health	5105668372	06.01.2016	Public Health Core	Stationery	1.83	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105672720	29.01.2016	Education Out of School	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672720	29.01.2016	Education Out of School	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672720	29.01.2016	Education Out of School	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672720	29.01.2016	Education Out of School	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672720	29.01.2016	Education Out of School	Stationery	11.93	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105669480	13.01.2016	Short Breaks	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668471	08.01.2016	Short Breaks	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668471	08.01.2016	Short Breaks	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Youth Offending Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668682	06.01.2016	Youth Offending Team	Stationery	3.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668682	06.01.2016	Youth Offending Team	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Youth Offending Team	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Youth Offending Team	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Youth Offending Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Youth Offending Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662404	08.01.2016	Children's office costs	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662411	08.01.2016	Children's office costs	Stationery	-0.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668682	06.01.2016	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668682	06.01.2016	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668679	06.01.2016	Children's office costs	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105669552	13.01.2016	Children's office costs	Stationery	13.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	14.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Children's office costs	Stationery	9.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672605	29.01.2016	Specialist Service Business Admin	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105670404	15.01.2016	Pre-school Special Educational Needs	Stationery	24.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668373	06.01.2016	Beaulieu House	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668373	06.01.2016	Beaulieu House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668373	06.01.2016	Beaulieu House	Stationery	16.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668373	06.01.2016	Beaulieu House	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668373	06.01.2016	Beaulieu House	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668373	06.01.2016	Beaulieu House	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668373	06.01.2016	Beaulieu House	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668373	06.01.2016	Beaulieu House	Stationery	2.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668373	06.01.2016	Beaulieu House	Stationery	25.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668373	06.01.2016	Beaulieu House	Stationery	25.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Admissions/Student Finance	Stationery	12.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Admissions/Student Finance	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Admissions/Student Finance	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Admissions/Student Finance	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Admissions/Student Finance	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Admissions/Student Finance	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Schools Asset Management	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Schools Asset Management	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Schools Asset Management	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Schools Asset Management	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Service Management (Children & Families)	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Service Management (Children & Families)	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Service Management (Children & Families)	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105669518	13.01.2016	Service Management (Children & Families)	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Service Management (Children & Families)	Stationery	17.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668375	06.01.2016	Early Help Team	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105672305	27.01.2016	Early Help Team	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668449	06.01.2016	Core Programmes	Stationery	13.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668449	06.01.2016	Core Programmes	Stationery	4.81	SUPPLIES TEAM LTD
Revenue	Place	5105668368	15.01.2016	Highways PFI Project	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105670415	20.01.2016	Adult contracts	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Place	5105672305	27.01.2016	Fort Victoria	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Place	5105668362	06.01.2016	Business Support - Fire	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105668362	06.01.2016	Business Support - Fire	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Place	5105668362	06.01.2016	Business Support - Fire	Stationery	24.30	SUPPLIES TEAM LTD
Revenue	Place	5105668362	06.01.2016	Business Support - Fire	Stationery	3.07	SUPPLIES TEAM LTD
Revenue	Place	5105668362	06.01.2016	Business Support - Fire	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Place	5105668362	06.01.2016	Business Support - Fire	Stationery	2.52	SUPPLIES TEAM LTD
Revenue	Place	5105668672	08.01.2016	Business Support - Fire	Stationery	5.85	SUPPLIES TEAM LTD
Revenue	Place	5105665343	22.01.2016	Planning Business Support	Stationery	185.20	SUPPLIES TEAM LTD

Revenue	Place	5105669519	13.01.2016	Planning Business Support	Stationery	8.32	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Planning Business Support	Stationery	25.12	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Planning Business Support	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Planning Business Support	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Planning Business Support	Stationery	6.65	SUPPLIES TEAM LTD
Revenue	Place	5105670877	27.01.2016	Planning Business Support	Stationery	-160.20	SUPPLIES TEAM LTD
Revenue	Place	5105671279	22.01.2016	Planning Business Support	Stationery	-185.20	SUPPLIES TEAM LTD
Revenue	Place	5105671280	27.01.2016	Planning Business Support	Stationery	185.20	SUPPLIES TEAM LTD
Revenue	Place	5105671281	27.01.2016	Planning Business Support	Stationery	-25.00	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Planning Business Support	Stationery	30.60	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Building Control	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Place	5105668372	06.01.2016	Licensing Services	Stationery	26.34	SUPPLIES TEAM LTD
Revenue	Place	5105668372	06.01.2016	Licensing Services	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Place	5105668372	06.01.2016	Licensing Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105668374	06.01.2016	Crematorium	Stationery	14.29	SUPPLIES TEAM LTD
Revenue	Place	5105668374	06.01.2016	Crematorium	Stationery	8.97	SUPPLIES TEAM LTD
Revenue	Place	5105668374	06.01.2016	Crematorium	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Place	5105668374	06.01.2016	Crematorium	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Place	5105668374	06.01.2016	Crematorium	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105668706	06.01.2016	Crematorium	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Coroner	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Coroner	Stationery	5.46	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Coroner	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Coroner	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Coroner	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Coroner	Stationery	1.83	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Coroner	Stationery	7.53	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Coroner	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105668485	06.01.2016	Coroner	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	5105668496	06.01.2016	Coroner	Stationery	4.28	SUPPLIES TEAM LTD
Revenue	Place	5105668707	06.01.2016	Coroner	Stationery	11.13	SUPPLIES TEAM LTD
Revenue	Place	5105669882	13.01.2016	Coroner	Stationery	-10.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105668366	06.01.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105668367	06.01.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105668986	08.01.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105669589	13.01.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105668987	08.01.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105669805	13.01.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105669807	13.01.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105670074	15.01.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105670862	22.01.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105670860	22.01.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105672562	29.01.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105672556	29.01.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Adult Services	5105672229	27.01.2016	Hospital Team	Interim Staff	842.46	SWP CONSULTING
Revenue	Adult Services	5105672230	27.01.2016	Hospital Team	Interim Staff	1,450.46	SWP CONSULTING
Revenue	Adult Services	5105672228	27.01.2016	Hospital Team	Interim Staff	1,092.50	SWP CONSULTING
Revenue	Adult Services	5105672565	29.01.2016	Hospital Team	Interim Staff	931.00	SWP CONSULTING
Revenue	Adult Services	5105671157	27.01.2016	Hospital Team	Interim Staff	1,615.00	SWP CONSULTING
Revenue	Adult Services	5105669813	13.01.2016	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105669816	13.01.2016	Hospital Team	Interim Staff	1,478.96	SWP CONSULTING
Revenue	Adult Services	5105669524	13.01.2016	Hospital Team	Interim Staff	1,586.50	SWP CONSULTING
Revenue	Adult Services	5105669810	13.01.2016	Hospital Team	Interim Staff	1,469.46	SWP CONSULTING
Revenue	Adult Services	5105669852	15.01.2016	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105671156	22.01.2016	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105669612	13.01.2016	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105669366	13.01.2016	First Response	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105672338	29.01.2016	Review/Quality Assurance	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105670657	20.01.2016	Review/Quality Assurance	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105670426	20.01.2016	S75 Integrated Community Equipment Store	General Materials	491.50	SYDENHAMS LTD
Revenue	Adult Services	5105670426	20.01.2016	S75 Integrated Community Equipment Store	General Materials	115.50	SYDENHAMS LTD
Revenue	Adult Services	5105670426	20.01.2016	S75 Integrated Community Equipment Store	General Materials	152.04	SYDENHAMS LTD
Revenue	Place	5105672539	29.01.2016	Diversity & Workforce	Operational Equipment	66.08	SYDENHAMS LTD
Revenue	Childrens Services	5105670306	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670306	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668887	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668887	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672458	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672458	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671065	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671065	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668836	08.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668836	08.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668836	08.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668836	08.01.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668836	08.01.2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670255	15.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105671013	22.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671013	22.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670255	15.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670255	15.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671013	22.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671013	22.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670255	15.01.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670255	15.01.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670255	15.01.2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671013	22.01.2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672406	29.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672406	29.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672406	29.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672406	29.01.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672406	29.01.2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105671695	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671070	22.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668892	08.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670311	15.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672463	29.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668890	08.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668890	08.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668890	08.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668890	08.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670309	15.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670309	15.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670309	15.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671068	22.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671068	22.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672461	29.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672461	29.01.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671068	22.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672461	29.01.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670661	20.01.2016	Adult Social Care - Workforce Development	Training	595.00	TALKING LIFE
Revenue	Place	5105667504	06.01.2016	Fire Operations	Property Services - Planned Maintenance	770.00	TECHNICAL SERVICES TEAM LTD
Revenue	Place	5105669281	15.01.2016	Enterprise House, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105672553	29.01.2016	Enterprise House, Newport	Property Services - Planned Maintenance	1,296.75	TEMPLE LIFTS LTD
Revenue	Place	5400002070	29.01.2016	County Hall, Newport	Property Services - Planned Maintenance	0.08	TEMPLE LIFTS LTD
Revenue	Place	5105668504	06.01.2016	County Hall, Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105668500	06.01.2016	County Hall, Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105668501	06.01.2016	County Hall, Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105668503	06.01.2016	County Hall, Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105668505	06.01.2016	County Hall, Newport	Property Services - Planned Maintenance	135.16	TEMPLE LIFTS LTD
Revenue	Place	5105664084	04.01.2016	County Hall, Newport	Property Services - Planned Maintenance	135.16	TEMPLE LIFTS LTD
Revenue	Place	5105672554	29.01.2016	Civic Centre, Sandown	Property Services - Planned Maintenance	1,037.40	TEMPLE LIFTS LTD
Revenue	Place	5105669279	15.01.2016	Civic Centre, Sandown	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105669277	15.01.2016	Jubilee Stores, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105669285	15.01.2016	Seaclose Offices, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105669306	08.01.2016	Westridge, Ryde	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105664025	08.01.2016	S75 Integrated Community Equipment Store	Property Services - Planned Maintenance	81.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105668498	06.01.2016	Highmead	Minor Works	81.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105664405	04.01.2016	Highmead	Minor Works	81.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105669272	15.01.2016	Highmead	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Adult Services	5105669273	13.01.2016	Adelaide Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105669286	15.01.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Place	5105664067	08.01.2016	Newport Library	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664073	08.01.2016	Newport Library	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105669283	08.01.2016	Newport Library	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105669275	15.01.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	84.17	TEMPLE LIFTS LTD
Revenue	Place	5105669276	15.01.2016	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105669284	15.01.2016	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664033	08.01.2016	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664440	15.01.2016	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105666123	04.01.2016	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664276	04.01.2016	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Childrens Services	5105669287	15.01.2016	Childrens Centres Maintenance	Minor Works	81.50	TEMPLE LIFTS LTD
Revenue	Public Health	5105670766	20.01.2016	Contraception	Payment to Private Contractors	64.50	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105670766	20.01.2016	Contraception	Payment to Private Contractors	28.10	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105670766	20.01.2016	Drug Misuse - Adults	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Place	5105672352	29.01.2016	Policy & Conservation	Payments to Other Local Authorities	6,192.00	TEST VALLEY BOROUGH COUNCIL
Revenue	Childrens Services	5105670785	27.01.2016	Adoption Costs	Professional Services	1,290.20	THE CONSULTANCY
Revenue	Childrens Services	5105668162	13.01.2016	Youth Offending Team	Payment to Private Contractors	222.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	5105670642	27.01.2016	Youth Offending Team	Payment to Private Contractors	360.75	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Adult Services	5105668802	08.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	435.19	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105671354	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105671354	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105671354	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105671354	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105671354	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105671354	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE BRIARS RESIDENTIAL HOME



Revenue	Childrens Services	5105672653	29.01.2016	Island Learning Centre	General Educational Materials	38.99	THE CONSORTIUM
Revenue	Childrens Services	5105672653	29.01.2016	Island Learning Centre	General Educational Materials	17.59	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	1.78	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	5.58	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	18.25	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	18.25	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	5.98	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	21.18	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	46.29	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	49.99	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	3.78	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	40.95	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	3.15	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	22.45	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	18.38	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	27.50	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	17.80	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	4.70	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	9.87	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	10.74	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	10.74	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	10.74	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	9.87	THE CONSORTIUM
Revenue	Childrens Services	5105666874	04.01.2016	Island Learning Centre	Stationery	9.87	THE CONSORTIUM
Revenue	Childrens Services	5105672360	29.01.2016	Island Learning Centre	Stationery	2.29	THE CONSORTIUM
Revenue	Childrens Services	5105672360	29.01.2016	Island Learning Centre	Stationery	40.95	THE CONSORTIUM
Revenue	Childrens Services	5105672360	29.01.2016	Island Learning Centre	Stationery	2.38	THE CONSORTIUM
Revenue	Childrens Services	5105672360	29.01.2016	Island Learning Centre	Stationery	46.29	THE CONSORTIUM
Revenue	Adult Services	5105671353	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	2,143.40	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105671353	27.01.2016	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	THE CROFT (RCH) LTD
Revenue	Childrens Services	5105672664	29.01.2016	Family Learning	Payment to Private Contractors	3,000.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105668966	07.01.2016	Workforce Development - Early Years	Training	-1,200.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105668967	08.01.2016	Workforce Development Schools	Training	1,200.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105668971	08.01.2016	Workforce Development Schools	Training	250.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105668978	27.01.2016	Core Programmes	Training	1,000.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Public Health	5105670429	27.01.2016	STI Tests & Treatment	Payment to Private Contractors	888.00	THE DOCTORS LABORATORY
Revenue	Adult Services	5105671573	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Public Health	5105672054	27.01.2016	Contraception	Payment to Private Contractors	1,510.00	THE ESPLANADE SURGERY
Revenue	Public Health	5105672054	27.01.2016	Contraception	Payment to Private Contractors	3,250.00	THE ESPLANADE SURGERY
Revenue	Public Health	5105670806	20.01.2016	NHS Health Check Programme	Payment to Private Contractors	2,152.00	THE ESPLANADE SURGERY
Revenue	Public Health	5105670818	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	-97.00	THE ESPLANADE SURGERY
Revenue	Public Health	5105670753	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	THE ESPLANADE SURGERY
Revenue	Adult Services	5105669886	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	100.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Adult Services	5105669886	13.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Adult Services	5105670967	20.01.2016	S75 Integrated Community Equipment Store	Operational Equipment	2,950.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Resources	5105670071	15.01.2016	Corporate Health & Safety	Professional Services	100.00	THE INTERACTIVE HEALTH & SAFETY
Revenue	Resources	5105671235	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105671235	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105671235	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105671235	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105671235	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105671235	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105671235	22.01.2016	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105671235	22.01.2016	Staff Benefits	Payment to Private Contractors	134.55	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105671235	22.01.2016	Staff Benefits	Payment to Private Contractors	186.00	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	5105668348	06.01.2016	Adoption Costs	Support Children	171.00	THE ISLAND DAY NURSERY LTD
Revenue	Place	5105670459	15.01.2016	Supporting People Learning Disability	Payment to Private Contractors	390.00	THE LANTERN RETREAT
Revenue	Adult Services	5105671351	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105671351	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105671351	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105671351	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105671351	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105671351	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE LIMES TRUST
Revenue	Adult Services	5105671351	27.01.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105671351	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105671351	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	312.48	THE LIMES TRUST



Revenue	Place	5105668317	04.01.2016	Commercial Sales Team	Printing Costs	64.50	THE SIGN COMPANY
Revenue	Place	5105668322	04.01.2016	Commercial Sales Team	Printing Costs	75.00	THE SIGN COMPANY
Revenue	Place	5105668264	04.01.2016	Commercial Sales Team	Printing Costs	360.00	THE SIGN COMPANY
Revenue	Place	5105668318	04.01.2016	Medina Theatre	Printing Costs	168.00	THE SIGN COMPANY
Revenue	Place	5105672728	29.01.2016	Medina Theatre	Advertising & Publicity	204.00	THE SIGN COMPANY
Revenue	Place	5105669473	13.01.2016	Medina Theatre	Advertising & Publicity	255.00	THE SIGN COMPANY
Revenue	Childrens Services	5105670665	20.01.2016	Trajectory Funding	Printing Costs	225.00	THE SIGN COMPANY
Revenue	Resources	5105669295	08.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,905.00	THE STOREROOM
Revenue	Place	5105670706	20.01.2016	WL Training & Recruitment/Personnel	Training	14.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105672775	29.01.2016	WL Training & Recruitment/Personnel	Training	60.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105670539	15.01.2016	WL Training & Recruitment/Personnel	Training	50.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105670019	13.01.2016	WL Training & Recruitment/Personnel	Training	210.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105668459	06.01.2016	Public Libraries Central	Publications	200.00	THE VIDEO STANDARDS COUNCIL
Revenue	Resources	5105669866	13.01.2016	Electoral Registration Office	Publications	92.50	THOMSON REUTERS
Revenue	Resources	5105669866	13.01.2016	Electoral Registration Office	Publications	92.50	THOMSON REUTERS
Capital	Place	5105669558	13.01.2016	Parks and Gardens Capital	Payment to Contractors - Capital	3,560.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Resources	5105669361	13.01.2016	Litigation Costs	Legal Fees - Other Parties	300.00	GUILDHALL CHAMBERS, PORTSMOUTH
Revenue	Resources	5105669362	13.01.2016	Litigation Costs	Legal Fees - Other Parties	1,380.00	GUILDHALL CHAMBERS, PORTSMOUTH
Revenue	Childrens Services	5105668361	06.01.2016	Beaulieu House	Minor Works	291.00	TL ELECTRICAL (IOW) LTD
Revenue	Childrens Services	5105668363	06.01.2016	Beaulieu House	Minor Works	102.00	TL ELECTRICAL (IOW) LTD
Revenue	Childrens Services	5105664940	29.01.2016	Beaulieu House	Minor Works	916.00	TL ELECTRICAL (IOW) LTD
Revenue	Childrens Services	5105668718	08.01.2016	Purchased Fostering	Charges from Independent Providers	1,817.12	TLC (WALES) FOSTERING
Revenue	Place	5105669346	13.01.2016	Fire Technical Support	Maintenance of Operational Equipment	252.36	TONEY HYDRAULIC SERVICES
Revenue	Place	5105669346	13.01.2016	Fire Technical Support	Maintenance of Operational Equipment	44.40	TONEY HYDRAULIC SERVICES
Revenue	Place	5105669346	13.01.2016	Fire Technical Support	Courier Costs	19.00	TONEY HYDRAULIC SERVICES
Revenue	Childrens Services	5105669321	29.01.2016	LSCB (Local Safeguarding Childrens Board)	Licences	120.00	TOOLKIT WEBSITES LTD
Revenue	Childrens Services	5105672746	29.01.2016	Workshop Initiative Support in Education	Cleaning Contracts	80.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105669895	13.01.2016	Island Learning Centre	Cleaning Contracts	351.25	TOP MOPS LIMITED
Revenue	Childrens Services	5105669892	13.01.2016	Island Learning Centre	Cleaning Contracts	765.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105669856	13.01.2016	Island Learning Centre	Cleaning Contracts	1,230.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105669819	13.01.2016	Island Learning Centre	Cleaning Contracts	77.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105672327	27.01.2016	Island Learning Centre	Consumable Cleaning Materials	165.27	TOP MOPS LIMITED
Revenue	Place	5105669834	13.01.2016	Public Conveniences - General	Payment to Private Contractors	16,601.57	TOP MOPS LIMITED
Revenue	Place	5105669607	20.01.2016	Fort Victoria	General Materials	4.81	TOP MOPS LIMITED
Revenue	Place	5105669605	13.01.2016	Fort Victoria	Payment to Private Contractors	150.00	TOP MOPS LIMITED
Revenue	Place	5105669455	13.01.2016	Fort Victoria	Payment to Private Contractors	120.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105669817	20.01.2016	Island Learning Centre	Cleaning Contracts	988.00	TOP MOPS LIMITED
Revenue	Resources	5105671254	22.01.2016	Staff Benefits	Payment to Private Contractors	10.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105671254	22.01.2016	Staff Benefits	Payment to Private Contractors	189.67	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105671254	22.01.2016	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105671254	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105671254	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Public Health	5105672062	27.01.2016	Contraception	Payment to Private Contractors	3,302.50	TOWER HOUSE SURGERY
Revenue	Public Health	5105672062	27.01.2016	Contraception	Payment to Private Contractors	3,250.00	TOWER HOUSE SURGERY
Revenue	Public Health	5105670830	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	-97.00	TOWER HOUSE SURGERY
Revenue	Public Health	5105670763	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	TOWER HOUSE SURGERY
Revenue	Childrens Services	5105671103	22.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670344	15.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668925	08.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672495	29.01.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105671406	27.01.2016	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Adult Services	5105669806	20.01.2016	My Life A Full Life Programme Delivery	Professional Services	262.20	TRANSCRIPTION CITY LTD
Revenue	Resources	5105672334	27.01.2016	Insurance claims suspense	Order Settlement to Bal Sht GL	15,572.36	TRAVELERS INSURANCE COMPANY LTD
Revenue	Resources	5105668506	06.01.2016	Insurance claims suspense	Order Settlement to Bal Sht GL	23,964.31	TRAVELERS INSURANCE COMPANY LTD
Revenue	Adult Services	5105671405	27.01.2016	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Corporate Items	5105672542	29.01.2016	Corporate Management	Professional Services	54.79	TULLETT PREBON EUROPE LIMITED
Revenue	Adult Services	5105668435	06.01.2016	Wightcare	Operational Equipment	10.76	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105670444	15.01.2016	Wightcare	Operational Equipment	1,100.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105670444	15.01.2016	Wightcare	Operational Equipment	400.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105670444	15.01.2016	Wightcare	Operational Equipment	27.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105670444	15.01.2016	Wightcare	Operational Equipment	276.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105670560	15.01.2016	Wightcare	Operational Equipment	600.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105670560	15.01.2016	Wightcare	Operational Equipment	327.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105669105	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	281.52	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669115	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	269.79	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669108	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	813.28	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669107	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	203.32	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669116	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	175.95	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669120	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	688.16	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669121	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	762.45	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669124	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	312.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669117	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	359.72	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669119	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	782.00	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669071	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	449.65	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669072	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669123	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105669062	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	957.95	TWO COUNTIES COMMUNITY CARE





Revenue	Childrens Services	5105672410	29.01.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105670747	27.01.2016	Non-Delegated Building Maintenance	Payment to Private Contractors	3,900.00	W H BRADING & SON LTD
Revenue	Childrens Services	5105670747	27.01.2016	Non-Delegated Building Maintenance	Payment to Private Contractors	6,700.00	W H BRADING & SON LTD
Revenue	Childrens Services	5105670332	15.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105668913	08.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105672484	29.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105671091	22.01.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Adult Services	5105672150	27.01.2016	S75 Integrated Community Equipment Store	General Materials	16.88	W HURST & SON (IW) LTD
Revenue	Place	5105669288	08.01.2016	Car Park - Little London,Newport	Rent of Buildings and Rooms	13,750.00	W HURST & SON (IW) LTD
Revenue	Childrens Services	5105670411	15.01.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Taxis - Contract Hire	756.00	W W CARS OF SEAVIEW
Revenue	Adult Services	5105671380	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88	WARD HOUSE LTD
Revenue	Adult Services	5105671380	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	WARD HOUSE LTD
Revenue	Adult Services	5105669403	27.01.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	4,286.80	WARD HOUSE LTD
Revenue	Place	5105668999	08.01.2016	Ryde Paddling Pool	Electricity	914.24	WATERSIDE COMMUNITY TRUST
Revenue	Adult Services	5105670220	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,181.23	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105670220	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,243.40	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671378	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671378	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671378	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671378	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671378	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671378	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671378	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671378	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105672620	29.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	497.36	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105672620	29.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	612.40	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671378	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671378	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105671378	27.01.2016	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Place	5105672589	29.01.2016	Fire Technical Support	Operational Equipment	462.00	WEBER RESCUE UK LTD
Revenue	Place	5105672589	29.01.2016	Fire Technical Support	Operational Equipment	14.80	WEBER RESCUE UK LTD
Revenue	Public Health	5105672066	27.01.2016	Contraception	Payment to Private Contractors	1,655.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Public Health	5105670756	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	97.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Public Health	5105670817	18.01.2016	NHS Health Check Programme	Payment to Private Contractors	-97.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Childrens Services	5105670083	15.01.2016	Court Work & Consultancy Services	Professional Services	50.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Resources	5105668369	06.01.2016	Human Resources	Training	1,600.00	WEST MIDLANDS EMPLOYERS
Revenue	Resources	5105671236	22.01.2016	Staff Benefits	Payment to Private Contractors	156.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105671236	22.01.2016	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105664723	13.01.2016	Personal & Community Development Learning	Hire of facilities	156.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105670078	15.01.2016	Personal & Community Development Learning	Hire of facilities	117.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105670540	15.01.2016	LSCB (Local Safeguarding Childrens Board)	Training	32.70	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105672744	29.01.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	319.80	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	5105670474	15.01.2016	Supporting People Learning Disability	Payment to Private Contractors	9,169.29	WESTHILL LOW LTD
Revenue	Childrens Services	5105672571	29.01.2016	Beaulieu House	Minor Works	205.00	WESTRIDGE LTD
Revenue	Childrens Services	5105669672	13.01.2016	Short Breaks	Charges from Independent Providers	642.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105669398	13.01.2016	Short Breaks	Charges from Independent Providers	241.59	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105671299	27.01.2016	S17 Disabled Children	Transport of Clients	152.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105671297	27.01.2016	Agency Domiciliary Care	Charges from Independent Providers	203.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105671298	27.01.2016	Agency Domiciliary Care	Charges from Independent Providers	200.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105672309	27.01.2016	Agency Domiciliary Care	Charges from Independent Providers	58.00	WIGHT BLUE SKY ARTS
Revenue	Place	5105672047	27.01.2016	Fire Technical Support	Stock Purchases	71.90	WIGHT BUSINESS SERVICES
Revenue	Place	5105672047	27.01.2016	Fire Technical Support	Catering Purchases	15.99	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105670866	27.01.2016	Gouldings Resource Centre	Catering Purchases	-30.00	WIGHT CRYSTAL
Revenue	Adult Services	5105670869	27.01.2016	Gouldings Resource Centre	Catering Purchases	-20.00	WIGHT CRYSTAL
Revenue	Adult Services	5105668546	06.01.2016	Gouldings Resource Centre	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Adult Services	5105668416	06.01.2016	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Adult Services	5105668416	06.01.2016	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105672068	27.01.2016	Learning & Development Running Costs	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105672068	27.01.2016	Learning & Development Running Costs	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105670867	27.01.2016	Specialist Service Business Admin	Catering Purchases	-25.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105672132	27.01.2016	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105672132	27.01.2016	Specialist Service Business Admin	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105672363	27.01.2016	SEND Independent Advice & Support	Catering Purchases	-11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105672078	27.01.2016	SEND Independent Advice & Support	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105672078	27.01.2016	SEND Independent Advice & Support	Catering Purchases	10.00	WIGHT CRYSTAL

Revenue	Childrens Services	5105672363	27.01.2016	SEND Independent Advice & Support	Catering Purchases	-10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105668545	08.01.2016	Core Programmes	Training	45.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105670871	27.01.2016	Core Programmes	Training	-10.00	WIGHT CRYSTAL
Revenue	Place	5105670738	20.01.2016	Administrative Buildings	Fire Fighting Equipment	5.75	WIGHT FIRE CO LTD
Revenue	Childrens Services	5105670457	15.01.2016	Health and Safety	Fire Fighting Equipment	107.25	WIGHT FIRE CO LTD
Capital	Resources	5105671322	27.01.2016	Management of Asbestos	Payment to Contractors - Capital	1,400.00	WIGHT HEATING LTD
Revenue	Adult Services	5105672356	29.01.2016	Adelaide Resource Centre	Property Services only - Day to day maintenance	110.00	WIGHT HEATING LTD
Revenue	Childrens Services	5105668711	08.01.2016	Specialist Service Business Admin	Minor Works	387.65	WIGHT HEATING LTD
Revenue	Adult Services	5105669203	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	817.19	WIGHT HOME CARE
Revenue	Adult Services	5105669207	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	281.52	WIGHT HOME CARE
Revenue	Adult Services	5105669205	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	74.29	WIGHT HOME CARE
Revenue	Adult Services	5105669209	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	187.68	WIGHT HOME CARE
Revenue	Adult Services	5105669208	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	234.60	WIGHT HOME CARE
Revenue	Adult Services	5105669212	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105669129	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	465.29	WIGHT HOME CARE
Revenue	Adult Services	5105669149	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	328.44	WIGHT HOME CARE
Revenue	Adult Services	5105669150	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	375.36	WIGHT HOME CARE
Revenue	Adult Services	5105669151	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	641.24	WIGHT HOME CARE
Revenue	Adult Services	5105669152	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	954.04	WIGHT HOME CARE
Revenue	Adult Services	5105669154	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	3,065.44	WIGHT HOME CARE
Revenue	Adult Services	5105669155	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,736.04	WIGHT HOME CARE
Revenue	Adult Services	5105669165	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	WIGHT HOME CARE
Revenue	Adult Services	5105669131	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	82.11	WIGHT HOME CARE
Revenue	Adult Services	5105669132	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	336.26	WIGHT HOME CARE
Revenue	Adult Services	5105669133	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	555.22	WIGHT HOME CARE
Revenue	Adult Services	5105669134	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	477.02	WIGHT HOME CARE
Revenue	Adult Services	5105669144	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	602.14	WIGHT HOME CARE
Revenue	Adult Services	5105669125	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	813.28	WIGHT HOME CARE
Revenue	Adult Services	5105669126	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	WIGHT HOME CARE
Revenue	Adult Services	5105669135	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	414.46	WIGHT HOME CARE
Revenue	Adult Services	5105669136	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	46.92	WIGHT HOME CARE
Revenue	Adult Services	5105669137	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	62.56	WIGHT HOME CARE
Revenue	Adult Services	5105669138	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	727.26	WIGHT HOME CARE
Revenue	Adult Services	5105669139	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,235.56	WIGHT HOME CARE
Revenue	Adult Services	5105669140	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	WIGHT HOME CARE
Revenue	Adult Services	5105669141	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	430.10	WIGHT HOME CARE
Revenue	Adult Services	5105669142	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	336.26	WIGHT HOME CARE
Revenue	Adult Services	5105669145	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,818.15	WIGHT HOME CARE
Revenue	Adult Services	5105669147	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	WIGHT HOME CARE
Revenue	Adult Services	5105669148	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	297.16	WIGHT HOME CARE
Revenue	Adult Services	5105669160	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	285.43	WIGHT HOME CARE
Revenue	Adult Services	5105669173	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	789.82	WIGHT HOME CARE
Revenue	Adult Services	5105669167	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	938.40	WIGHT HOME CARE
Revenue	Adult Services	5105669157	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	832.83	WIGHT HOME CARE
Revenue	Adult Services	5105669158	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	WIGHT HOME CARE
Revenue	Adult Services	5105669164	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	320.62	WIGHT HOME CARE
Revenue	Adult Services	5105669199	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	367.54	WIGHT HOME CARE
Revenue	Adult Services	5105669197	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,184.73	WIGHT HOME CARE
Revenue	Adult Services	5105669202	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	500.48	WIGHT HOME CARE
Revenue	Adult Services	5105669191	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	265.88	WIGHT HOME CARE
Revenue	Adult Services	5105669190	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	187.68	WIGHT HOME CARE
Revenue	Adult Services	5105669186	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	367.54	WIGHT HOME CARE
Revenue	Adult Services	5105669194	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	172.04	WIGHT HOME CARE
Revenue	Adult Services	5105669196	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	461.38	WIGHT HOME CARE
Revenue	Adult Services	5105669187	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	555.22	WIGHT HOME CARE
Revenue	Adult Services	5105669171	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	461.38	WIGHT HOME CARE
Revenue	Adult Services	5105669176	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105669177	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	109.48	WIGHT HOME CARE
Revenue	Adult Services	5105669175	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	864.11	WIGHT HOME CARE
Revenue	Adult Services	5105669181	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	269.79	WIGHT HOME CARE
Revenue	Adult Services	5105669179	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	434.01	WIGHT HOME CARE
Revenue	Adult Services	5105669182	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	11.73	WIGHT HOME CARE
Revenue	Adult Services	5105669184	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	304.98	WIGHT HOME CARE
Revenue	Adult Services	5105669185	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	699.89	WIGHT HOME CARE
Revenue	Adult Services	5105669669	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	852.38	WIGHT HOME CARE
Revenue	Adult Services	5105669670	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	742.90	WIGHT HOME CARE
Revenue	Adult Services	5105669668	13.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,016.60	WIGHT HOME CARE
Revenue	Adult Services	5105669162	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	2,127.04	WIGHT HOME CARE
Revenue	Adult Services	5105669168	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	875.84	WIGHT HOME CARE
Revenue	Adult Services	5105669169	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	547.40	WIGHT HOME CARE
Revenue	Adult Services	5105669146	08.01.2016	Elderly Frail Homecare	Charges from Independent Providers	782.00	WIGHT HOME CARE
Revenue	Adult Services	5105670625	20.01.2016	Elderly Frail Homecare	Charges from Independent Providers	35.19	WIGHT HOME CARE
Revenue	Adult Services	5105670623	20.01.2016	Elderly Frail Homecare	Charges from Independent Providers	735.08	WIGHT HOME CARE
Revenue	Adult Services	5105670618	20.01.2016	Elderly Frail Homecare	Charges from Independent Providers	187.68	WIGHT HOME CARE
Revenue	Adult Services	5105670619	20.01.2016	Elderly Frail Homecare	Charges from Independent Providers	426.19	WIGHT HOME CARE
Revenue	Adult Services	5105670620	20.01.2016	Elderly Frail Homecare	Charges from Independent Providers	437.92	WIGHT HOME CARE
Revenue	Adult Services	5105670621	20.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,313.76	WIGHT HOME CARE

Revenue	Adult Services	5105670622	20.01.2016	Elderly Frail Homecare	Charges from Independent Providers	1,751.68	WIGHT HOME CARE
Revenue	Adult Services	5105670627	20.01.2016	Elderly Frail Homecare	Charges from Independent Providers	250.24	WIGHT HOME CARE
Revenue	Adult Services	5105669189	08.01.2016	Elderly Frail Homecare	Regular Respite Care	187.68	WIGHT HOME CARE
Revenue	Adult Services	5105669178	08.01.2016	Elderly Frail Homecare	Regular Respite Care	93.84	WIGHT HOME CARE
Revenue	Adult Services	5105669188	08.01.2016	Elderly Frail Homecare	Regular Respite Care	62.56	WIGHT HOME CARE
Revenue	Adult Services	5105669192	08.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105669198	08.01.2016	Elderly Frail Homecare	Regular Respite Care	89.93	WIGHT HOME CARE
Revenue	Adult Services	5105669200	08.01.2016	Elderly Frail Homecare	Regular Respite Care	62.56	WIGHT HOME CARE
Revenue	Adult Services	5105669193	08.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105669163	08.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105669210	08.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105669195	08.01.2016	Elderly Frail Homecare	Regular Respite Care	93.84	WIGHT HOME CARE
Revenue	Adult Services	5105669170	08.01.2016	Elderly Frail Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105670624	20.01.2016	Elderly Frail Homecare	Regular Respite Care	375.36	WIGHT HOME CARE
Revenue	Adult Services	5105669153	08.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	695.98	WIGHT HOME CARE
Revenue	Adult Services	5105669174	08.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	543.49	WIGHT HOME CARE
Revenue	Adult Services	5105669213	08.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	39.10	WIGHT HOME CARE
Revenue	Adult Services	5105669211	08.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	391.00	WIGHT HOME CARE
Revenue	Adult Services	5105669204	08.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105669666	13.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	934.49	WIGHT HOME CARE
Revenue	Adult Services	5105669671	13.01.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	187.68	WIGHT HOME CARE
Revenue	Adult Services	5105670626	20.01.2016	Elderly Mentally Ill Homecare	Regular Respite Care	58.65	WIGHT HOME CARE
Revenue	Adult Services	5105669156	08.01.2016	Learning Disability Homecare	Charges from Independent Providers	1,063.52	WIGHT HOME CARE
Revenue	Adult Services	5105669127	08.01.2016	Learning Disability Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105669183	08.01.2016	Mental Health Homecare	Charges from Independent Providers	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105669143	08.01.2016	Mental Health Homecare	Charges from Independent Providers	281.52	WIGHT HOME CARE
Revenue	Adult Services	5105669166	08.01.2016	Mental Health Homecare	Charges from Independent Providers	62.56	WIGHT HOME CARE
Revenue	Adult Services	5105669159	08.01.2016	Mental Health Homecare	Charges from Independent Providers	375.36	WIGHT HOME CARE
Revenue	Adult Services	5105669201	08.01.2016	Mental Health Homecare	Charges from Independent Providers	312.80	WIGHT HOME CARE
Revenue	Adult Services	5105669206	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	402.73	WIGHT HOME CARE
Revenue	Adult Services	5105669161	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	391.00	WIGHT HOME CARE
Revenue	Adult Services	5105669667	13.01.2016	Physical Disability Homecare	Charges from Independent Providers	332.35	WIGHT HOME CARE
Revenue	Adult Services	5105669128	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	23.46	WIGHT HOME CARE
Revenue	Adult Services	5105669130	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	109.48	WIGHT HOME CARE
Revenue	Adult Services	5105669180	08.01.2016	Physical Disability Homecare	Charges from Independent Providers	477.02	WIGHT HOME CARE
Revenue	Adult Services	5105669172	08.01.2016	Physical Disability Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Resources	5105670535	15.01.2016	Corporate Stores	Vehicle Maintenance Costs	189.97	WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105671272	22.01.2016	Diversity & Workforce	Operational Equipment	24.63	WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105671272	22.01.2016	Diversity & Workforce	Operational Equipment	57.25	WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105671272	22.01.2016	Diversity & Workforce	Operational Equipment	19.64	WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105671272	22.01.2016	Diversity & Workforce	Operational Equipment	9.67	WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105672648	29.01.2016	Fire Technical Support	Vehicle Maintenance Costs	25.00	WIGHT PAINT SUPPLIES LTD
Revenue	Place	5105672603	29.01.2016	Crematorium	Operational Equipment	291.70	WIGHT STONEMASONRY LTD
Revenue	Resources	5105670537	15.01.2016	Telephones	Fixed Telephones	1,500.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105668657	13.01.2016	ICT VOIP (telephony) project	Computer Purchase & Rental	4,200.00	WIGHTFIBRE LIMITED
Revenue	Adult Services	5105670667	20.01.2016	Physical Disability Community Equipment	Fixed Telephones	12.97	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105672674	29.01.2016	Island Learning Centre	Fixed Telephones	167.80	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105672674	29.01.2016	Island Learning Centre	Fixed Telephones	82.95	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105672674	29.01.2016	Island Learning Centre	Fixed Telephones	75.49	WIGHTFIBRE LIMITED
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	60.64	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	12.80	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	16.38	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	18.14	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	21.44	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	12.86	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	19.30	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	19.30	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669457	13.01.2016	S75 Integrated Community Equipment Store	General Materials	14.90	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	624.00	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669457	13.01.2016	S75 Integrated Community Equipment Store	General Materials	21.04	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669457	13.01.2016	S75 Integrated Community Equipment Store	General Materials	43.12	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	31.14	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	36.77	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669456	13.01.2016	S75 Integrated Community Equipment Store	General Materials	53.06	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669457	13.01.2016	S75 Integrated Community Equipment Store	General Materials	4.08	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105669457	13.01.2016	S75 Integrated Community Equipment Store	General Materials	7.12	WOODS TRADE SUPPLIES
Revenue	Place	5105669458	13.01.2016	Medina Leisure Centre	Property Services only - Day to day maintenance	812.48	WOODS TRADE SUPPLIES
Revenue	Place	5105669567	27.01.2016	Medina Leisure Centre	Property Services only - Day to day maintenance	85.62	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105671363	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105671363	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105671363	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105671363	27.01.2016	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105671363	27.01.2016	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105671363	27.01.2016	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105671363	27.01.2016	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105671363	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105671363	27.01.2016	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME



Revenue	Place	1901103050	27/01/2016	Public Libraries Central	Purchase of Books	23.34	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901103050	27/01/2016	Public Libraries Central	Purchase of Books	65.97	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901103050	27/01/2016	Public Libraries Central	Purchase of Books	189.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096763	04/01/2016	Public Libraries Central	Purchase of Books	537.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096763	04/01/2016	Public Libraries Central	Purchase of Books	86.13	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096763	04/01/2016	Public Libraries Central	Purchase of Books	356.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096763	04/01/2016	Public Libraries Central	Purchase of Books	76.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096768	04/01/2016	Public Libraries Central	Purchase of Books	224.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096768	04/01/2016	Public Libraries Central	Purchase of Books	181.87	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096768	04/01/2016	Public Libraries Central	Purchase of Books	41.19	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096768	04/01/2016	Public Libraries Central	Purchase of Books	275.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096923	06/01/2016	Public Libraries Central	Purchase of Books	290.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096923	06/01/2016	Public Libraries Central	Purchase of Books	33.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096923	06/01/2016	Public Libraries Central	Purchase of Books	16.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096923	06/01/2016	Public Libraries Central	Purchase of Books	144.61	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096763	04/01/2016	Prison Library Service	Purchase of Books	164.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096768	04/01/2016	Prison Library Service	Purchase of Books	51.70	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901096923	06/01/2016	Prison Library Service	Purchase of Books	26.26	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901103049	27/01/2016	Prison Library Service	Purchase of Books	71.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	1700051822	27/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-842.05	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700051798	15/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-846.56	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	1901102951	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	873.44	BARTON PRIMARY & EARLY YEARS
Revenue	Place	1901108511	29/01/2016	Extended Activities	Grants to External Bodies	1,500.00	BARTON PRIMARY & EARLY YEARS
Revenue	Public Health	1901097217	08/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	151.70	BARTS HEALTH NHS TRUST
Revenue	Childrens Services	1901102725	22/01/2016	Beaulieu House	Travel Expenses	10.70	BEAULIEU HOUSE
Revenue	Childrens Services	1901102725	22/01/2016	Beaulieu House	Catering Purchases	326.92	BEAULIEU HOUSE
Revenue	Childrens Services	1901102725	22/01/2016	Beaulieu House	Catering Purchases	21.99	BEAULIEU HOUSE
Revenue	Childrens Services	1901102725	22/01/2016	Beaulieu House	Payment to Private Contractors	49.35	BEAULIEU HOUSE
Revenue	Place	1901096786	04/01/2016	East Wight Landscape Partnership	Grants to External Bodies	2,800.00	BEMBRIDGE PARISH COUNCIL
Revenue	Place	1901108497	29/01/2016	Extended Activities	Grants to External Bodies	1,000.00	BEMBRIDGE PRIMARY SCHOOL
Revenue	Childrens Services	1901097459	13/01/2016	2 Year Old Funding	Payment to Private Contractors	22,124.14	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	1901102952	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	829.98	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	1901097411	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	11,837.24	BERRY HILL CHILDCARE LIMITED
Capital	Corporate Items	1901108286	27/01/2016	Balance Sheet	BHSF Family Pay Deductions	109.03	BHSF
Revenue	Resources	1901108286	27/01/2016	Payroll	Administration Fee Income	-5.45	BHSF
Revenue	Childrens Services	1901097126	08/01/2016	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102953	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	225.78	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	1901097412	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	2,365.11	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	1901097463	13/01/2016	2 Year Old Funding	Payment to Private Contractors	457.66	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	1901102954	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	112.89	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	1901097413	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	18,790.11	BLACKBERRY LANE PRE SCHOOL
Revenue	Place	1901102719	22/01/2016	East Wight Landscape Partnership	Grants to External Bodies	3,790.00	BRADING TOWN COUNCIL
Revenue	Childrens Services	1901102180	15/01/2016	Family Link (Respite Care:children)	Support Children	52.50	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051677	04/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-1,554.25	BRIGHTSTONE CARE LTD
Revenue	Adult Services	1901091446	04/01/2016	Elderly Frail Residential Care	Charges from Independent Providers	906.18	BRIGHTSTONE CARE LTD
Revenue	Adult Services	1901091446	04/01/2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	504.21	BRIGHTSTONE CARE LTD
Revenue	Place	1901097520	13/01/2016	Church View Ventnor	Electricity	132.80	BRITISH GAS BUSINESS
Revenue	Place	1901097555	13/01/2016	Properties Industrial Estates	Electricity	230.69	BRITISH GAS BUSINESS
Revenue	Place	1901096922	06/01/2016	Public Libraries Central	Purchase of Books	8.40	BRITISH LIBRARY
Revenue	Place	1901096922	06/01/2016	Public Libraries Central	Purchase of Books	115.50	BRITISH LIBRARY
Revenue	Place	1901102578	20/01/2016	Public Libraries Central	Purchase of Books	23.95	BRITISH LIBRARY
Revenue	Place	1901102578	20/01/2016	Public Libraries Central	Purchase of Books	0.84	BRITISH LIBRARY
Revenue	Adult Services	1901102585	20/01/2016	Elderly Frail Community Equipment	Fixed Telephones	89.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901096781	04/01/2016	Elderly Frail Community Equipment	Fixed Telephones	192.65	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901096766	04/01/2016	Mental Health Community Equipment	Fixed Telephones	89.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901102584	20/01/2016	Mental Health Community Equipment	Fixed Telephones	44.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901096924	06/01/2016	Medina Theatre	Payment to Private Contractors	117.47	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901096924	06/01/2016	Medina Theatre	Payment to Private Contractors	20.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901096773	04/01/2016	Learning Disability Community Equipment	Fixed Telephones	89.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901102583	20/01/2016	Learning Disability Community Equipment	Fixed Telephones	44.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901102587	20/01/2016	Public Libraries Central	Fixed Telephones	65.51	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901096769	04/01/2016	Physical Disability Community Equipment	Fixed Telephones	404.78	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1700051813	27/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-808.21	BUCKLAND CARE LTD
Revenue	Adult Services	1700051814	27/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-203.92	BUCKLAND CARE LTD
Revenue	Adult Services	1700051794	27/01/2016	Funded Nursing Care Island	Provider Refund Overpayments	-80.00	BUCKLAND CARE LTD
Revenue	Adult Services	1700051794	27/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-7.53	BUCKLAND CARE LTD
Revenue	Adult Services	1700051788	27/01/2016	Funded Nursing Care Island	Provider Refund Overpayments	-432.00	BUCKLAND CARE LTD
Revenue	Adult Services	1700051759	04/01/2016	Funded Nursing Care Island	Provider Refund Overpayments	-352.00	BUCKLAND CARE LTD
Revenue	Adult Services	1700051794	27/01/2016	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	-171.92	BUCKLAND CARE LTD
Revenue	Adult Services	1700051794	27/01/2016	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	-250.35	BUCKLAND CARE LTD
Revenue	Childrens Services	1901103065	27/01/2016	Admissions/Student Finance	Professional Services	4.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096946	06/01/2016	Family Link (Respite Care:children)	Transport of Clients	74.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102188	15/01/2016	Family Link (Respite Care:children)	Support Children	287.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102186	15/01/2016	Family Link (Respite Care:children)	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108298	27/01/2016	Family Link (Respite Care:children)	Support Children	273.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096876	04/01/2016	In-house Fostering	Boarding Out Allowances	39.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108294	27/01/2016	In-house Fostering	Transport of Clients	78.30	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901102941	22/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102942	22/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901103053	27/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	59.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096959	06/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096787	04/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102319	15/01/2016	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102191	15/01/2016	In-house Fostering	Regular Respite Care	187.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051801	15/01/2016	In-house Fostering	Boarding Out Allowances	-224.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102189	15/01/2016	In-house Fostering	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096944	06/01/2016	In-house Fostering	Support Children	56.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096875	04/01/2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096875	04/01/2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096955	06/01/2016	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Place	1901108509	29/01/2016	Extended Activities	Grants to External Bodies	1,198.00	CARISBROOKE CEP SCHOOL
Revenue	Resources	1901102718	22/01/2016	Insurance claims suspense	Insurance claims suspense	733.29	CARISBROOKE COLLEGE
Revenue	Resources	1901102714	22/01/2016	Insurance claims suspense	Insurance claims suspense	128.59	CARISBROOKE COLLEGE
Revenue	Resources	1901102717	22/01/2016	Insurance claims suspense	Insurance claims suspense	102.00	CARISBROOKE COLLEGE
Revenue	Childrens Services	1901097466	13/01/2016	2 Year Old Funding	Payment to Private Contractors	1,793.96	CASA DEI BAMBINI MONTESSORI
Revenue	Childrens Services	1901097415	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	7,723.48	CASA DEI BAMBINI MONTESSORI
Revenue	Childrens Services	1901102957	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	451.56	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1901097417	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	7,625.56	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1901102959	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	451.56	CHEEKY CHIMPS CHILDCARE
Revenue	Public Health	1901102998	22/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	443.53	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Adult Services	1700051776	27/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-2,296.50	CHERRY TREES I.W. LTD
Capital	Corporate Items	1901097551	13/01/2016	Balance Sheet	AEO Payments Pay Deductions	319.26	CHILD SUPPORT AGENCY
Revenue	Childrens Services	1901108322	29/01/2016	S17 Child Protection	Rent Allowances Paid	30.00	CHILDREN IN NEED
Revenue	Childrens Services	1901096937	06/01/2016	S17 Child Protection	Rent Allowances Paid	40.00	CHILDREN IN NEED
Revenue	Childrens Services	1901096937	06/01/2016	S17 Child Protection	Rent Allowances Paid	15.00	CHILDREN IN NEED
Revenue	Childrens Services	1901096937	06/01/2016	S17 Child Protection	Rent Allowances Paid	30.00	CHILDREN IN NEED
Revenue	Childrens Services	1901096937	06/01/2016	S17 Child Protection	Rent Allowances Paid	6.00	CHILDREN IN NEED
Revenue	Childrens Services	1901096937	06/01/2016	S17 Child Protection	Rent Allowances Paid	6.15	CHILDREN IN NEED
Revenue	Childrens Services	1901096937	06/01/2016	S17 Child Protection	Rent Allowances Paid	32.50	CHILDREN IN NEED
Revenue	Childrens Services	1901096937	06/01/2016	S17 Child Protection	Rent Allowances Paid	30.00	CHILDREN IN NEED
Revenue	Childrens Services	1901108322	29/01/2016	S17 Child Protection	Rent Allowances Paid	30.00	CHILDREN IN NEED
Revenue	Childrens Services	1901108322	29/01/2016	S17 Child Protection	Rent Allowances Paid	18.00	CHILDREN IN NEED
Revenue	Childrens Services	1901108322	29/01/2016	S17 Child Protection	Rent Allowances Paid	15.00	CHILDREN IN NEED
Revenue	Childrens Services	1901108322	29/01/2016	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Revenue	Childrens Services	1901108322	29/01/2016	S17 Child Protection	Rent Allowances Paid	7.00	CHILDREN IN NEED
Revenue	Childrens Services	1901108322	29/01/2016	S17 Child Protection	Rent Allowances Paid	20.00	CHILDREN IN NEED
Revenue	Childrens Services	1901108322	29/01/2016	S17 Child Protection	Rent Allowances Paid	40.00	CHILDREN IN NEED
Revenue	Childrens Services	1901096937	06/01/2016	S17 Child Protection	Rent Allowances Paid	27.00	CHILDREN IN NEED
Revenue	Childrens Services	1901096937	06/01/2016	S17 Child Protection	Rent Allowances Paid	14.85	CHILDREN IN NEED
Revenue	Childrens Services	1901108322	29/01/2016	S17 Child Protection	Professional Services	30.00	CHILDREN IN NEED
Revenue	Childrens Services	1901097468	13/01/2016	2 Year Old Funding	Payment to Private Contractors	7,110.56	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	1901097418	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	5,968.03	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Resources	1901102701	20/01/2016	Insurance claims suspense	Insurance claims suspense	480.00	CHRIST THE KING COLLEGE
Revenue	Childrens Services	1901097442	13/01/2016	Special Discretionary Grants	Operational Equipment	388.80	CHRIST THE KING COLLEGE
Revenue	Place	1901108506	29/01/2016	Extended Activities	Grants to External Bodies	1,500.00	CHRIST THE KING COLLEGE
Revenue	Public Health	1901102983	22/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	105.00	CITY HEALTH PARTNERSHIP CIC NHS
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Training	2.49	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Minor Works	2.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Minor Works	4.63	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Minor Works	1.48	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Minor Works	3.34	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Minor Works	17.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Minor Works	7.87	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Minor Works	4.86	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Minor Works	4.98	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	General Educational Materials	6.32	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	General Educational Materials	8.32	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	General Educational Materials	16.08	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	General Educational Materials	2.28	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	General Educational Materials	1.39	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	General Educational Materials	8.40	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	General Educational Materials	3.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	General Educational Materials	2.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	General Educational Materials	3.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	General Educational Materials	1.36	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Medical Fees and Staff Welfare	2.58	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Medical Fees and Staff Welfare	1.48	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901102958	22/01/2016	Island Learning Centre	Client Expenses	7.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901097470	13/01/2016	2 Year Old Funding	Payment to Private Contractors	22,381.90	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	1901102961	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	903.12	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	1901097419	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	12,694.02	CLEVER CLOGGS DAY CARE
Capital	Adult Services	1901097041	06/01/2016	Disabled Facilities Grants	Capital Grants	293.68	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901103064	27/01/2016	Disabled Facilities Grants	Capital Grants	390.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901097211	08/01/2016	Disabled Facilities Grants	Capital Grants	369.40	COLIN'S HOME & GARDEN CARE

Revenue	Resources	1901103047	27/01/2016	Telephones	Fixed Telephones	57.71	COLT TECHNOLOGY SERVICES
Revenue	Childrens Services	1901102528	20/01/2016	Personal & Community Development Learning	General Materials	20.00	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901102528	20/01/2016	Personal & Community Development Learning	General Materials	28.55	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901102528	20/01/2016	Personal & Community Development Learning	General Materials	78.54	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901102528	20/01/2016	Governors Support	Catering Purchases	3.70	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901102528	20/01/2016	Learning & Development Running Costs	Catering Purchases	12.19	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901102528	20/01/2016	Learning & Development Running Costs	Catering Purchases	5.33	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901102528	20/01/2016	Learning & Development Running Costs	Postage	3.78	COMMUNITY & FAMILY LEARNING
Revenue	Resources	1901102526	20/01/2016	Commissioning Development	Conference Expenses	550.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Resources	1901097092	06/01/2016	Voluntary & Community Sector	Payments to Voluntary and Other Associations	22,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Adult Services	1700051777	15/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-688.95	CORNELIA HEIGHTS CARE HOME
Revenue	Childrens Services	1901108420	29/01/2016	The Bay Primary School Disposal	Gas	93.00	CORONA ENERGY
Revenue	Place	1901108291	27/01/2016	Homelessness	Accommodation Costs - Service Users	1,600.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Childrens Services	1901097539	13/01/2016	Special Discretionary Grants	Payments to Academies	11,354.63	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	1901097540	13/01/2016	Mainstream Statement top up funding	Payments to Academies	4,893.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	1901108281	27/01/2016	Mainstream Statement top up funding	Payments to Academies	24,947.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Place	1901097553	13/01/2016	Homelessness Prevention	Accommodation Costs - Service Users	1,050.00	CROCKER LETTINGS
Revenue	Adult Services	1901108303	27/01/2016	Carers Services	Payments to Voluntary and Other Associations	1,200.00	CRUSE IW
Revenue	Childrens Services	1901096935	06/01/2016	Agency Domiciliary Care	Transport of Clients	10.00	CYADS 1 & 2
Revenue	Childrens Services	1901096935	06/01/2016	Disabled Childrens Team	Client Expenses	10.60	CYADS 1 & 2
Revenue	Childrens Services	1901096935	06/01/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	CYADS 1 & 2
Revenue	Childrens Services	1901102991	22/01/2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901103067	27/01/2016	Admissions/Student Finance	Professional Services	7.20	REDACTED PERSONAL DATA
Capital	Adult Services	1700051824	26/01/2016	Disabled Facilities Grants	Capital Grants	-3,710.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901097534	13/01/2016	Disabled Facilities Grants	Capital Grants	4,240.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901103063	27/01/2016	Disabled Facilities Grants	Capital Grants	3,900.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901103060	27/01/2016	Disabled Facilities Grants	Capital Grants	3,710.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901103059	26/01/2016	Disabled Facilities Grants	Capital Grants	3,710.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901097102	06/01/2016	Disabled Facilities Grants	Capital Grants	4,035.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901102936	22/01/2016	Disabled Facilities Grants	Capital Grants	4,470.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901102935	22/01/2016	Disabled Facilities Grants	Capital Grants	3,694.00	REDACTED PERSONAL DATA
Revenue	Resources	1901103046	27/01/2016	Telephones	Fixed Telephones	257.88	DAISY COMMUNICATIONS LTD
Revenue	Resources	1901103046	27/01/2016	Telephones	Fixed Telephones	34.57	DAISY COMMUNICATIONS LTD
Revenue	Resources	1901097390	08/01/2016	Parking Services	Payment to Private Contractors	40.00	DVLA
Revenue	Resources	1901103029	22/01/2016	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	1901103032	22/01/2016	31 Carter Avenue	Fixed Telephones	42.63	O2 UK LTD
Revenue	Adult Services	1901103032	22/01/2016	Plean Dene	Fixed Telephones	67.43	O2 UK LTD
Revenue	Adult Services	1901103032	22/01/2016	Saxonbury	Fixed Telephones	41.43	O2 UK LTD
Revenue	Adult Services	1901103032	22/01/2016	Seagulls	Fixed Telephones	40.25	O2 UK LTD
Revenue	Adult Services	1901103032	22/01/2016	40 Venner Avenue	Fixed Telephones	38.12	O2 UK LTD
Revenue	Adult Services	1901103032	22/01/2016	Highead	Fixed Telephones	46.00	O2 UK LTD
Revenue	Adult Services	1901103032	22/01/2016	Overbrook	Fixed Telephones	50.02	O2 UK LTD
Revenue	Adult Services	1901103032	22/01/2016	The Laurels	Fixed Telephones	36.36	O2 UK LTD
Revenue	Resources	1901102458	18/01/2016	Council Tax	Stationery	8.50	ALLPAY CHARGES
Revenue	Place	1901097383	08/01/2016	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Capital	Corporate Items	1901103034	22/01/2016	Balance Sheet	NDR transitional relief - creditor	448,335.00	DCLG
Revenue	Childrens Services	1901103031	22/01/2016	Court Work & Consultancy Services	Legal Fees - Other Parties	6,060.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	1901103030	22/01/2016	Litigation Costs	Legal Fees - Other Parties	130.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Place	1901103024	22/01/2016	Environmental Health - Business Regulation Protection	Professional Services	9.00	LAND REGISTRY
Revenue	Resources	1901103024	22/01/2016	Council Tax	Professional Services	12.00	LAND REGISTRY
Revenue	Resources	1901103022	22/01/2016	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	1901097501	18/01/2016	Council Tax	Professional Services	24.00	LAND REGISTRY
Revenue	Resources	1901108416	29/01/2016	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Resources	1901108550	29/01/2016	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	1901097378	08/01/2016	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Resources	1901097377	08/01/2016	Council Tax	Professional Services	3.00	LAND REGISTRY
Revenue	Resources	1901097376	08/01/2016	Council Tax	Professional Services	33.00	LAND REGISTRY
Revenue	Place	1901108416	29/01/2016	Properties - Other Properties	Professional Services	21.00	LAND REGISTRY
Revenue	Place	1901097501	18/01/2016	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Place	1901097501	18/01/2016	Rights of Way Operations	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901108416	29/01/2016	Rights of Way Operations	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	1901103024	22/01/2016	Rights of Way Operations	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Adult Services	1901103024	22/01/2016	FAC Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Place	1901097501	18/01/2016	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901103024	22/01/2016	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901108416	29/01/2016	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901097501	18/01/2016	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Resources	1901097501	18/01/2016	Litigation Costs	Legal Fees - Other Parties	27.00	LAND REGISTRY
Revenue	Resources	1901102456	18/01/2016	Litigation Costs	Legal Fees - Other Parties	348.00	LAND REGISTRY
Revenue	Resources	1901103024	22/01/2016	Litigation Costs	Legal Fees - Other Parties	45.00	LAND REGISTRY
Revenue	Resources	1901108417	29/01/2016	Litigation Costs	Legal Fees - Other Parties	56.00	LAND REGISTRY
Revenue	Resources	1901108550	29/01/2016	Litigation Costs	Legal Fees - Other Parties	90.00	LAND REGISTRY
Revenue	Place	1901103024	22/01/2016	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Resources	1901103025	22/01/2016	Litigation Costs	Legal Fees - Other Parties	53.00	LAND REGISTRY
Revenue	Resources	1901108416	29/01/2016	Litigation Costs	Legal Fees - Other Parties	35.00	LAND REGISTRY
Revenue	Resources	1901097388	08/01/2016	Elections	Postage	1,119.20	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	1901102454	18/01/2016	Housing Benefit	Postage	477.81	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	1901103033	22/01/2016	Housing Benefit	Postage	369.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097386	08/01/2016	Housing Benefit	Postage	409.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097387	08/01/2016	Housing Benefit	Postage	624.91	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901102454	18/01/2016	Customer Accounts Shared Service Centre	Postage	114.01	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097387	08/01/2016	Customer Accounts Shared Service Centre	Postage	283.13	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097386	08/01/2016	Customer Accounts Shared Service Centre	Postage	440.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901103033	22/01/2016	Customer Accounts Shared Service Centre	Postage	129.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901103033	22/01/2016	Council Tax	Postage	1,239.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901102454	18/01/2016	Council Tax	Postage	864.02	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097387	08/01/2016	Council Tax	Postage	560.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097386	08/01/2016	Council Tax	Postage	751.18	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901102454	18/01/2016	Blue Badge Scheme	Postage	8.11	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901097387	08/01/2016	Blue Badge Scheme	Postage	10.35	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901097386	08/01/2016	Blue Badge Scheme	Postage	8.62	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901103033	22/01/2016	Blue Badge Scheme	Postage	7.22	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901103033	22/01/2016	Parking Services	Postage	122.53	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097386	08/01/2016	Parking Services	Postage	173.69	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097387	08/01/2016	Parking Services	Postage	145.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901102454	18/01/2016	Parking Services	Postage	165.68	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901103033	22/01/2016	National Non Domestic Rates	Postage	90.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901103033	22/01/2016	Local Welfare Assistance Scheme	Postage	3.95	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097386	08/01/2016	National Non Domestic Rates	Postage	68.85	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097386	08/01/2016	Local Welfare Assistance Scheme	Postage	1.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097387	08/01/2016	National Non Domestic Rates	Postage	75.78	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097387	08/01/2016	Local Welfare Assistance Scheme	Postage	3.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901102454	18/01/2016	National Non Domestic Rates	Postage	81.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901102454	18/01/2016	Local Welfare Assistance Scheme	Postage	4.28	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097386	08/01/2016	Creditor Payments Shared Service Centre	Postage	238.53	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901097387	08/01/2016	Creditor Payments Shared Service Centre	Postage	280.17	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901102454	18/01/2016	Creditor Payments Shared Service Centre	Postage	176.08	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901102454	18/01/2016	Property Management	Postage	0.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901103033	22/01/2016	Creditor Payments Shared Service Centre	Postage	221.71	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901103035	22/01/2016	Parking Management	Professional Services	3.99	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901103035	22/01/2016	Parking Management	Professional Services	5.42	STREAMLINE RENTAL & TRANSACTION
Capital	Adult Services	1901097123	08/01/2016	Disabled Facilities Grants	Capital Grants	3,342.05	REDACTED PERSONAL DATA
Revenue	Place	1901102320	15/01/2016	Coroner	Post Mortem Fees	319.00	DEPARTMENT OF CELLULAR PATHOLOGY, SOUTHAMPTON GENERAL HOSPITAL
Capital	Corporate Items	1901097549	13/01/2016	Balance Sheet	AEO Payments Pay Deductions	224.98	DWP DEBT MANAGEMENT
Revenue	Place	1901102443	15/01/2016	Somerton Industrial Park	Gas	63.45	E.ON
Revenue	Adult Services	1901097082	06/01/2016	Mental Health Residential Care	Charges from Independent Providers	560.82	EDEN HOUSE
Revenue	Adult Services	1700051799	27/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,296.50	EDEN HOUSE
Revenue	Adult Services	1901108540	29/01/2016	17 Newport Road, Ventnor	Charges from Independent Providers	14,724.35	EMBRACE ALL LIMITED
Revenue	Adult Services	1901108540	29/01/2016	41 Newport Road, Cowes	Charges from Independent Providers	17,579.60	EMBRACE ALL LIMITED
Revenue	Adult Services	1901108540	29/01/2016	Greengates, Ryde	Charges from Independent Providers	17,579.60	EMBRACE ALL LIMITED
Revenue	Adult Services	1901108540	29/01/2016	Heath Road, Lake	Charges from Independent Providers	15,580.93	EMBRACE ALL LIMITED
Revenue	Adult Services	1901108540	29/01/2016	Reeves Court Supported Living	Charges from Independent Providers	110,987.18	EMBRACE ALL LIMITED
Revenue	Adult Services	1901108540	29/01/2016	Westhorpe Supported Living	Charges from Independent Providers	26,670.50	EMBRACE ALL LIMITED
Revenue	Adult Services	1901108540	29/01/2016	Winton Street, Ryde	Charges from Independent Providers	17,579.60	EMBRACE ALL LIMITED
Revenue	Childrens Services	1901102962	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	89.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097469	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	2,717.04	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051821	27/01/2016	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	-6,056.16	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	1700051772	27/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-586.08	FALLOWFIELD CARE HOME
Revenue	Adult Services	1700051825	27/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,083.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	1700051778	27/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,908.90	FIRBANK RESIDENTIAL CARE HOME
Capital	Corporate Items	1901108275	27/01/2016	Balance Sheet	FBU Subs Pay Deductions	2,672.84	FIRE BRIGADE UNION
Capital	Corporate Items	1901108275	27/01/2016	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1901108280	27/01/2016	Balance Sheet	FB Lottery Pay Deductions	548.00	FIRE SERVICE LOTTERY
Capital	Adult Services	1901097100	06/01/2016	Disabled Facilities Grants	Capital Grants	1,575.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	1901097068	06/01/2016	Disabled Facilities Grants	Capital Grants	1,795.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	1901097122	08/01/2016	Disabled Facilities Grants	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	1901097533	13/01/2016	Disabled Facilities Grants	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1901096878	04/01/2016	In-house Fostering	Training	34.24	FOSTERING 1, 2 & 3
Revenue	Childrens Services	1901096878	04/01/2016	S17 Child Protection	Payments to/Aid Provided to Clients	40.00	FOSTERING 1, 2 & 3
Revenue	Childrens Services	1901097221	08/01/2016	Adoption Costs	Catering Purchases	0.70	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901097221	08/01/2016	Adoption Costs	Catering Purchases	0.82	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901097221	08/01/2016	Adoption Costs	Catering Purchases	5.05	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901097221	08/01/2016	Adoption Costs	Catering Purchases	2.94	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901097221	08/01/2016	Adoption Costs	Sundry Office Expenses	4.17	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901097221	08/01/2016	Adoption Costs	Stationery	2.99	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901097221	08/01/2016	Adoption Costs	Stationery	1.63	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901097221	08/01/2016	Adoption Costs	Stationery	1.67	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901097221	08/01/2016	Adoption Costs	Stationery	14.20	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901097221	08/01/2016	Adoption Costs	Stationery	1.66	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901102963	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	407.04	FRESHWATER EARLY YEARS CENTRE
Revenue	Place	1901097439	13/01/2016	Freshwater West Wight Library	Security of Buildings	300.00	FRESHWATER PARISH COUNCIL
Revenue	Childrens Services	1901097421	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	12,617.21	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	1901097475	13/01/2016	2 Year Old Funding	Payment to Private Contractors	3,780.95	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901097474	13/01/2016	2 Year Old Funding	Payment to Private Contractors	11,388.52	FURZEHILL CHILDCARE CENTRE LTD

Revenue	Childrens Services	1901097476	13/01/2016	2 Year Old Funding	Payment to Private Contractors	5,512.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901097473	13/01/2016	2 Year Old Funding	Payment to Private Contractors	1,654.70	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901097472	13/01/2016	2 Year Old Funding	Payment to Private Contractors	18,557.54	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901102964	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	225.78	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901102971	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	850.65	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901102974	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	225.78	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901097423	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	17,465.70	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901097424	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	12,036.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901096941	06/01/2016	In-house Fostering	Boarding Out Allowances	771.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096940	06/01/2016	In-house Fostering	Boarding Out Allowances	96.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096939	06/01/2016	In-house Fostering	Boarding Out Allowances	685.68	REDACTED PERSONAL DATA
Capital	Corporate Items	1901108272	27/01/2016	Balance Sheet	GMBU Subs Pay Deductions	42.05	G M B & A T U
Revenue	Resources	1901108272	27/01/2016	Payroll	Administration Fee Income	-2.10	G M B & A T U
Revenue	Childrens Services	1901102976	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	338.67	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	1901097425	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	11,227.88	GATTEN & LAKE PRE-SCHOOL
Capital	Corporate Items	1901108273	27/01/2016	Balance Sheet	Charities Aid Foundation Payroll Deductions	30.00	GIVE AS YOU EARN
Revenue	Childrens Services	1901097477	13/01/2016	2 Year Old Funding	Payment to Private Contractors	4,947.51	GODSHILL GRIFFINS
Revenue	Childrens Services	1901102978	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	95.40	GODSHILL GRIFFINS
Revenue	Childrens Services	1901097426	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	7,843.31	GODSHILL GRIFFINS
Revenue	Childrens Services	1901102174	15/01/2016	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	36.00	GODSHILL PRIMARY SCHOOL
Revenue	Adult Services	1901102679	20/01/2016	Gouldings Resource Centre	Fixtures and Fittings	22.48	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901102679	20/01/2016	Gouldings Resource Centre	Fixtures and Fittings	49.62	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901102679	20/01/2016	Gouldings Resource Centre	Grounds Maintenance	8.99	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901102679	20/01/2016	Gouldings Resource Centre	Vehicle Fuel Costs	12.74	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901102679	20/01/2016	Gouldings Resource Centre	Catering Purchases	12.00	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901102679	20/01/2016	Gouldings Resource Centre	Mobile Telecoms	10.00	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901102679	20/01/2016	Gouldings Resource Centre	Public Transport Fares	15.00	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901102679	20/01/2016	Gouldings Resource Centre	Postage	15.12	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1700051773	08/01/2016	Elderly Mentally Ill Homecare	Provider Refund Overpayments	-250.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Childrens Services	1901097478	13/01/2016	2 Year Old Funding	Payment to Private Contractors	6,103.07	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	1901102980	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	451.56	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	1901097427	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	8,407.42	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Adult Services	1700051800	27/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,302.40	GREYFRIARS CARE HOME
Revenue	Adult Services	1700051775	27/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,684.10	GREYFRIARS CARE HOME
Revenue	Childrens Services	1901097479	13/01/2016	2 Year Old Funding	Payment to Private Contractors	5,298.33	GURNARD PRE-SCHOOL
Revenue	Childrens Services	1901097428	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	3,510.42	GURNARD PRE-SCHOOL
Revenue	Childrens Services	1901102182	15/01/2016	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102181	15/01/2016	In-house Fostering	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097124	08/01/2016	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Place	1901103045	27/01/2016	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Adult Services	1700051744	04/01/2016	Mental Health Residential Care	Provider Refund Overpayments	-5,465.70	HARRISON CARE ENTERPRISES
Revenue	Adult Services	1901091489	04/01/2016	Mental Health Residential Care	Charges from Independent Providers	2,529.06	HARRISON CARE ENTERPRISES
Revenue	Adult Services	1901091489	04/01/2016	Elderly Frail Residential Care	Charges from Independent Providers	750.00	HARRISON CARE ENTERPRISES
Revenue	Adult Services	1901091489	04/01/2016	Learning Disability Residential Care	Charges from Independent Providers	1,504.75	HARRISON CARE ENTERPRISES
Revenue	Childrens Services	1901102982	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	467.99	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Corporate Items	1901097550	13/01/2016	Balance Sheet	AEO Payments Pay Deductions	300.00	HM PAYMASTER GENERAL
Revenue	Childrens Services	1901108288	27/01/2016	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1901108271	27/01/2016	Balance Sheet	HSA Payroll Deductions	877.50	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1901096970	06/01/2016	Balance Sheet	HSA Payroll Deductions	879.84	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1901096970	06/01/2016	Payroll	Administration Fee Income	-43.99	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1901108271	27/01/2016	Payroll	Administration Fee Income	-43.88	HOSPITAL SAVINGS ASSOCIATION
Revenue	Place	1901108428	29/01/2016	LSTF Grant	Grants to External Bodies	64,333.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Adult Services	1901096873	04/01/2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	331.47	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	1901102185	15/01/2016	Democratic Representation & Management	Professional Subscriptions	35.00	INFORMATION COMMISSIONER
Revenue	Resources	1901102715	22/01/2016	Democratic Representation & Management	Professional Subscriptions	35.00	INFORMATION COMMISSIONER
Revenue	Adult Services	1700051833	27/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-1,531.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051805	27/01/2016	Mental Health Residential Care	Provider Refund Overpayments	-11,176.30	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051816	27/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,976.44	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901103069	27/01/2016	Elderly Frail Residential Care	Charges from Independent Providers	161.07	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051828	27/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-77.37	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901103068	27/01/2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	279.00	ISLAND HEALTHCARE LTD
Capital	Adult Services	1901103000	22/01/2016	Disabled Facilities Grants	Capital Grants	1,600.00	ISLAND MOBILITY
Revenue	Adult Services	1901097094	06/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	229.65	ISLANDCARE LTD
Revenue	Adult Services	1700051769	06/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-229.65	ISLANDCARE LTD
Revenue	Adult Services	1700051770	06/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-229.65	ISLANDCARE LTD
Revenue	Adult Services	1901103070	27/01/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	209.99	ISLANDCARE LTD
Revenue	Adult Services	1901103071	27/01/2016	Elderly Frail Nursing Island	Charges from Independent Providers	266.06	ISLANDCARE LTD
Revenue	Adult Services	1901103055	27/01/2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	761.10	ISLANDCARE LTD
Revenue	Childrens Services	1901108512	29/01/2016	Special Educational Needs Reforms Grant	Grants to External Bodies	3,000.00	ISLE OF WIGHT COLLEGE
Capital	Corporate Items	1901108270	27/01/2016	Balance Sheet	IW Credit Union Pay Deductions	610.00	IW CREDIT UNION
Capital	Corporate Items	1901096969	06/01/2016	Balance Sheet	IW Credit Union Pay Deductions	610.00	IW CREDIT UNION
Revenue	Childrens Services	1901097212	08/01/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901097213	08/01/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901097214	08/01/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901097215	08/01/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Place	1901097399	15/01/2016	Medina Theatre	Order Settlement to Bal Sht GL	832.00	IW MUSIC CENTRE FRIENDS ASSOCIATION
Capital	Corporate Items	1901108269	27/01/2016	Balance Sheet	IW Lottery Pay Deductions	626.98	I W OPPORTUNITY SOCIETY LTD

Capital	Corporate Items	1901096968	06/01/2016	Balance Sheet	IW Lottery Pay Deductions	650.46	I W OPPORTUNITY SOCIETY LTD
Revenue	Adult Services	1901102965	22/01/2016	40 Venner Avenue	Office Equipment	7.49	IWC RE 40 VENNER AVENUE
Revenue	Adult Services	1901102965	22/01/2016	40 Venner Avenue	Catering Equipment	5.86	IWC RE 40 VENNER AVENUE
Revenue	Adult Services	1901102965	22/01/2016	40 Venner Avenue	General Materials	8.37	IWC RE 40 VENNER AVENUE
Revenue	Adult Services	1901102965	22/01/2016	40 Venner Avenue	Catering Purchases	92.99	IWC RE 40 VENNER AVENUE
Revenue	Adult Services	1901102965	22/01/2016	40 Venner Avenue	Clothing & Laundry	10.95	IWC RE 40 VENNER AVENUE
Revenue	Adult Services	1901102965	22/01/2016	40 Venner Avenue	Stationery	3.34	IWC RE 40 VENNER AVENUE
Revenue	Adult Services	1901097447	13/01/2016	Overbrook	Stationery	0.84	IWC RE OVERBROOK
Revenue	Adult Services	1901097447	13/01/2016	Overbrook	Stationery	1.67	IWC RE OVERBROOK
Revenue	Adult Services	1901097391	13/01/2016	Overbrook	Cleaning Contracts	7.77	IWC RE OVERBROOK
Revenue	Adult Services	1901097447	13/01/2016	Overbrook	General Materials	14.18	IWC RE OVERBROOK
Revenue	Adult Services	1901097447	13/01/2016	Overbrook	General Materials	6.89	IWC RE OVERBROOK
Revenue	Adult Services	1901097447	13/01/2016	Overbrook	Catering Purchases	1.75	IWC RE OVERBROOK
Revenue	Adult Services	1901097447	13/01/2016	Overbrook	Catering Purchases	19.96	IWC RE OVERBROOK
Revenue	Adult Services	1901097391	13/01/2016	Overbrook	Catering Purchases	0.77	IWC RE OVERBROOK
Revenue	Adult Services	1901097391	13/01/2016	Overbrook	Catering Purchases	50.76	IWC RE OVERBROOK
Revenue	Adult Services	1901097391	13/01/2016	Overbrook	Clothing & Laundry	14.50	IWC RE OVERBROOK
Revenue	Adult Services	1901097391	13/01/2016	Overbrook	Clothing & Laundry	7.54	IWC RE OVERBROOK
Revenue	Adult Services	1700051829	27/01/2016	Learning Disability Residential Care	Provider Refund Overpayments	-167.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102433	15/01/2016	In-house Fostering	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108432	29/01/2016	In-house Fostering	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097367	08/01/2016	Leaving Care Costs	Support Children	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097047	06/01/2016	In-house Fostering	Boarding Out Allowances	460.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096942	06/01/2016	In-house Fostering	Regular Respite Care	172.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097471	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	1,515.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097481	13/01/2016	2 Year Old Funding	Payment to Private Contractors	4,876.09	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Childrens Services	1901097430	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	4,402.22	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Childrens Services	1901102706	20/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	74.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097223	08/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	72.63	REDACTED PERSONAL DATA
Revenue	Place	1901102975	22/01/2016	Coroner	Payment to Private Contractors	105.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097482	13/01/2016	2 Year Old Funding	Payment to Private Contractors	2,249.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097431	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	667.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108293	27/01/2016	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108300	27/01/2016	In-house Fostering	Support Children	83.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096782	04/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	667.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096936	06/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	288.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097467	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	1,212.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097465	13/01/2016	2 Year Old Funding	Payment to Private Contractors	16,637.47	KCT CHILDCARE LIMITED
Revenue	Childrens Services	1901102956	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	328.34	KCT CHILDCARE LIMITED
Revenue	Childrens Services	1901097414	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	9,108.63	KCT CHILDCARE LIMITED
Revenue	Place	1901097408	13/01/2016	WL Training & Recruitment/Personnel	Training	11.50	KELLOGGS ASA AWARDS SCHEME
Revenue	Public Health	1901102977	22/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	831.28	KINGSTON HOSPITAL NHS TRUST
Revenue	Adult Services	1700051789	27/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-5,301.92	KITE HILL NURSING HOME
Revenue	Childrens Services	1901097485	13/01/2016	2 Year Old Funding	Payment to Private Contractors	21,923.83	KNL CHILDCARE LTD
Revenue	Childrens Services	1901102992	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	620.69	KNL CHILDCARE LTD
Revenue	Childrens Services	1901097434	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	61,979.80	KNL CHILDCARE LTD
Revenue	Childrens Services	1901108528	29/01/2016	Mainstream Statement top up funding	Payments to Academies	26,702.00	LANESEND PRIMARY
Revenue	Childrens Services	1901108321	29/01/2016	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901102530	20/01/2016	Support for Looked After Children	Support Children	8.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901102530	20/01/2016	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901102530	20/01/2016	Leaving Care Costs	General Materials	2.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901102530	20/01/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	11.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901102530	20/01/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901102530	20/01/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901102530	20/01/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901108321	29/01/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901102530	20/01/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901108321	29/01/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901108321	29/01/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901108321	29/01/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901108321	29/01/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901108321	29/01/2016	Leaving Care Costs	Transport of Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901108321	29/01/2016	Leaving Care Costs	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901096788	04/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	538.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097483	13/01/2016	2 Year Old Funding	Payment to Private Contractors	1,465.68	LITTLE EXPLORERS
Revenue	Childrens Services	1901102989	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	76.32	LITTLE EXPLORERS
Revenue	Childrens Services	1901097432	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	19,767.16	LITTLE EXPLORERS
Revenue	Childrens Services	1901097438	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	14,080.04	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	1901097484	13/01/2016	2 Year Old Funding	Payment to Private Contractors	13,938.88	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	1901097433	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	32,560.40	LITTLE LOVE LANE NURSERY
Revenue	Adult Services	1700051780	20/01/2016	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	-2,279.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700051792	20/01/2016	Physical Disability Nursing Island	Provider Refund Overpayments	-3,160.76	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700051830	27/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,345.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700051791	20/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-407.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1901097219	08/01/2016	Children In Need 3	Transport of Clients	10.08	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Transport of Clients	13.20	LOOKED AFTER CHILDREN TEAM 6

Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Support Children	2.90	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Support Children	5.05	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Transport of Clients	5.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Support Children	1.67	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Support Children	4.50	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Support Children	0.42	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Support for Looked After Children	Support Children	6.65	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Children In Need 1	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Childrens Rights & Participation	Interview & recruitment expenses	20.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Children In Need 1	Transport of Clients	36.90	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097219	08/01/2016	Children In Need 2	Support Children	25.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1901097454	13/01/2016	Leaving Care Team	Support Children	19.96	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Leaving Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Leaving Care Team	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Children in Care Team	Support Children	2.97	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Children in Care Team	Support Children	24.48	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Children in Care Team	Support Children	3.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Children in Care Team	Support Children	7.22	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901097454	13/01/2016	Children in Care Team	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901097454	13/01/2016	Children in Care Team	Support Children	28.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901097454	13/01/2016	Children in Care Team	Transport of Clients	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901097454	13/01/2016	Children in Care Team	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Children in Care Team	Transport of Clients	2.24	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Children in Care Team	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901097454	13/01/2016	Children in Care Team	Support Children	2.58	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901097454	13/01/2016	Children in Care Team	Support Children	8.10	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901097454	13/01/2016	Children in Care Team	Support Children	29.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Children in Care Team	Support Children	27.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Children in Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901097454	13/01/2016	Children in Care Team	Sundry Office Expenses	6.45	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901097454	13/01/2016	S17 Child Protection	Sundry Office Expenses	6.84	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901097454	13/01/2016	S17 Child Protection	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Childrens Rights & Participation	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901096877	04/01/2016	Children In Need 1	Transport of Clients	16.80	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901097436	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	590.28	LUGLEY BUGS CHILDCARE
Revenue	Childrens Services	1901108295	27/01/2016	Family Link (Respite Care:children)	Support Children	210.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051762	04/01/2016	Physical Disability Residential Care	Provider Refund Overpayments	-2,602.70	M & S CARE LTD
Revenue	Childrens Services	1901108297	27/01/2016	In-house Fostering	Transport of Clients	151.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097437	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	3,272.40	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051811	27/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-224.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097119	08/01/2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102702	20/01/2016	Fostering Team	Insurance Premiums Paid	205.63	REDACTED PERSONAL DATA
Revenue	Adult Services	1901097222	08/01/2016	Elderly Frail Residential Care	Charges from Independent Providers	1,596.18	ST VINCENT CARE HOMES
Revenue	Adult Services	1700051790	27/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,432.64	ST VINCENT CARE HOMES
Revenue	Place	1901103040	27/01/2016	Homelessness Prevention	Payments to/Aid Provided to Clients	600.00	MARTIN HARGREAVES ESTATE AGENCY
Capital	Childrens Services	1901102317	15/01/2016	Medina High Devolved Capital	Payment to Contractors - Capital	26,487.04	MEDINA COLLEGE
Revenue	Place	1901091308	04/01/2016	Medina Theatre	Order Settlement to Bai Sht GL	2,201.00	MEDINA COMMUNITY CHOIR
Revenue	Adult Services	1901097072	06/01/2016	Elderly Frail Residential Care	Charges from Independent Providers	341.28	MENTFADE LTD
Revenue	Adult Services	1700051812	27/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,776.96	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	1901096790	04/01/2016	Children placed with Family&Friends	Support Children	54.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097125	08/01/2016	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096957	06/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	102.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096956	06/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	355.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097127	08/01/2016	Beaulieu House	Support Children	50.93	REDACTED PERSONAL DATA
Capital	Adult Services	1901097532	13/01/2016	Disabled Facilities Grants	Capital Grants	3,598.00	MOUNTJOY LTD
Capital	Adult Services	1901097093	06/01/2016	Housing Renewal Assistance	Capital Grants	825.00	MOUNTJOY LTD
Revenue	Childrens Services	1901108299	27/01/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901108296	27/01/2016	In-house Fostering	Transport of Clients	65.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096789	04/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	192.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102187	15/01/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096783	04/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	298.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096945	06/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	199.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901103056	27/01/2016	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096972	06/01/2016	Adoption Costs	Support Children	99.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096791	04/01/2016	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097500	13/01/2016	2 Year Old Funding	Payment to Private Contractors	793.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097464	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	654.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102183	15/01/2016	In-house Fostering	Transport of Clients	341.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096943	06/01/2016	In-house Fostering	Transport of Clients	178.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102981	22/01/2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051715	22/01/2016	Children placed with Family&Friends	Boarding Out Allowances	-346.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096874	22/01/2016	Children placed with Family&Friends	Transport of Clients	30.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097044	22/01/2016	Children placed with Family&Friends	Transport of Clients	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097552	13/01/2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	96.36	REDACTED PERSONAL DATA

Revenue	Place	1901108259	27/01/2016	Museums & Collections Management	Operational Equipment	3.94	MUSEUM SERVICE
Revenue	Place	1901108259	27/01/2016	Museums & Collections Management	Operational Equipment	13.31	MUSEUM SERVICE
Revenue	Place	1901108259	27/01/2016	Roman Villa Newport	Operational Equipment	22.52	MUSEUM SERVICE
Revenue	Childrens Services	1901097499	13/01/2016	2 Year Old Funding	Payment to Private Contractors	793.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097462	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	1,257.12	REDACTED PERSONAL DATA
Capital	Childrens Services	1901097372	08/01/2016	Nettlestone Primary Devolved Capital	Payment to Contractors - Capital	5,380.00	NETLESTONE PRIMARY SCHOOL
Capital	Corporate Items	1901108277	27/01/2016	Balance Sheet	FB Lottery Pay Deductions	91.94	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Place	1901096971	06/01/2016	Victoria Recreation Ground	Grants to External Bodies	4,500.00	NEWPORT PARISH COUNCIL
Revenue	Place	1901096971	06/01/2016	Victoria Recreation Ground	Property Services only - Day to day maintenance	4,500.00	NEWPORT PARISH COUNCIL
Revenue	Adult Services	1700051784	27/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-1,531.00	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	1901097538	13/01/2016	Balance Sheet	NHS pension scheme employee deductions	8,805.22	NHS PENSIONS SCHEME
Revenue	Childrens Services	1901096785	04/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	894.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096961	06/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	223.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097440	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	6,319.30	NITON PRE-SCHOOL
Revenue	Resources	1901097546	13/01/2016	Insurance claims suspense	Insurance claims suspense	16,286.76	NITON PRIMARY SCHOOL
Revenue	Public Health	1901097216	08/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	165.00	NORTH EAST LONDON NHS
Revenue	Childrens Services	1901097487	13/01/2016	2 Year Old Funding	Payment to Private Contractors	7,738.20	NORTHWOOD PRE-SCHOOL
Revenue	Childrens Services	1901097441	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	16,337.50	NORTHWOOD PRE-SCHOOL
Revenue	Childrens Services	1901108529	29/01/2016	Mainstream Statement top up funding	Payments to Academies	2,567.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Resources	1901102466	20/01/2016	Insurance claims suspense	Insurance claims suspense	2,255.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Adult Services	1700051761	04/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-687.62	OAKRAY CARE LTD
Revenue	Adult Services	1700051752	04/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-1,305.57	OLD CHARLTON HOUSE CARE HOME
Revenue	Place	1901102535	20/01/2016	Transport Administration	Electricity	29.12	ONE SMALL COMPANY LLP
Revenue	Place	1901096750	04/01/2016	Archaeology	Mobile Telecoms	3.42	ORANGE PCS LTD
Revenue	Place	1901108422	29/01/2016	Archaeology	Mobile Telecoms	3.37	ORANGE PCS LTD
Revenue	Place	1901096869	04/01/2016	Museums & Collections Management	Mobile Telecoms	15.85	ORANGE PCS LTD
Revenue	Place	1901102680	20/01/2016	Museums & Collections Management	Mobile Telecoms	11.48	ORANGE PCS LTD
Revenue	Childrens Services	1901097113	06/01/2016	Workshop Initiative Support in Education	Mobile Telecoms	3.04	ORANGE PCS LTD
Revenue	Childrens Services	1700051747	04/01/2016	Specialist Service Business Admin	Catering Purchases	-35.00	OSEL ENTERPRISES LTD
Revenue	Place	1901108517	29/01/2016	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901103044	27/01/2016	Concessionary Fares- Over 60s	Administration Fee Income	5.00	REDACTED PERSONAL DATA
Revenue	Place	1901108317	29/01/2016	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901097542	13/01/2016	Elderly Frail Personal Budgets	Client Contributions	147.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096949	06/01/2016	Early Help Team	Severance payments	622.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102966	22/01/2016	Family Information Zone	Severance payments	5,700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102967	22/01/2016	Family Information Zone	Severance payments	4,413.20	REDACTED PERSONAL DATA
Revenue	Place	1901097545	13/01/2016	Homelessness Prevention	Accommodation Costs - Service Users	1,198.00	REDACTED PERSONAL DATA
Revenue	Place	1901102429	15/01/2016	Homelessness Prevention	Accommodation Costs - Service Users	600.00	REDACTED PERSONAL DATA
Revenue	Resources	1901102723	22/01/2016	Insurance claims suspense	Insurance claims suspense	59.33	REDACTED PERSONAL DATA
Revenue	Resources	1901108514	29/01/2016	Insurance claims suspense	Insurance claims suspense	72.49	REDACTED PERSONAL DATA
Revenue	Resources	1901102613	20/01/2016	Insurance claims suspense	Insurance claims suspense	70.08	REDACTED PERSONAL DATA
Revenue	Place	1901108262	27/01/2016	On Street Resident Permits	Reimbursement of Costs	2.00	REDACTED PERSONAL DATA
Revenue	Place	1901102527	20/01/2016	On Street Resident Permits	Cowes Enterprise College Debtor	20.00	REDACTED PERSONAL DATA
Revenue	Place	1901102529	20/01/2016	On Street Resident Permits	Cowes Enterprise College Debtor	20.00	REDACTED PERSONAL DATA
Revenue	Place	1901102721	22/01/2016	On Street Resident Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Place	1901102724	22/01/2016	On Street Resident Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Place	1901097543	13/01/2016	On Street Resident Permits	Car Parking Permit Income	52.08	REDACTED PERSONAL DATA
Revenue	Place	1901097129	08/01/2016	On-Street Parking - Orchard Street, Npt	On-Street (Non VAT) Parking Ticket Income	2.50	REDACTED PERSONAL DATA
Revenue	Resources	1901097543	13/01/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901102724	22/01/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901102184	15/01/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901102527	20/01/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901102529	20/01/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901102721	22/01/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	1901103043	27/01/2016	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Place	1901108318	29/01/2016	Policy & Conservation	Customer Refund Full Cost Fees	172.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901103066	27/01/2016	Transitions Team Personal Budgets	Client Contributions	629.97	REDACTED PERSONAL DATA
Revenue	Resources	1901097394	13/01/2016	Call Centre	Severance payments	5,978.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102460	20/01/2016	Practice Teaching Training	Travel Expenses	288.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102461	20/01/2016	Practice Teaching Training	Travel Expenses	231.30	REDACTED PERSONAL DATA
Revenue	Adult Services	1901108320	29/01/2016	DoL/MCA	Travel Expenses	79.80	REDACTED PERSONAL DATA
Revenue	Place	1901097106	06/01/2016	Rights of Way Operations	Payment to Private Contractors	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097128	08/01/2016	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Adult Services	1901097541	13/01/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	96.48	REDACTED PERSONAL DATA
Revenue	Place	1901108261	27/01/2016	Pre Planning Application Advice	Fees & Charges (Discretionary)	83.33	REDACTED PERSONAL DATA
Revenue	Place	1901097416	13/01/2016	Leisure Access System	One Card Income Leisure Services	12.50	REDACTED PERSONAL DATA
Revenue	Place	1901097422	13/01/2016	Leisure Access System	One Card Income Leisure Services	53.25	REDACTED PERSONAL DATA
Revenue	Place	1901102462	20/01/2016	Leisure Access System	One Card Income Leisure Services	24.72	REDACTED PERSONAL DATA
Revenue	Place	1901102463	20/01/2016	Leisure Access System	One Card Income Leisure Services	79.87	REDACTED PERSONAL DATA
Revenue	Place	1901102722	22/01/2016	Leisure Access System	One Card Income Leisure Services	147.92	REDACTED PERSONAL DATA
Revenue	Place	1901103042	27/01/2016	Leisure Access System	One Card Income Leisure Services	79.00	REDACTED PERSONAL DATA
Revenue	Place	1901108518	29/01/2016	Leisure Access System	One Card Income Leisure Services	19.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102969	22/01/2016	Adoption Costs	Transport of Clients	263.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102972	22/01/2016	Adoption Costs	Transport of Clients	124.60	REDACTED PERSONAL DATA
Revenue	Adult Services	1901108302	27/01/2016	Elderly Frail Non-Residential Income	Client Contributions	372.00	REDACTED PERSONAL DATA
Revenue	Place	1901102184	15/01/2016	Car Park Permits	Car Parking Permit Income	233.33	REDACTED PERSONAL DATA
Revenue	Resources	1901097368	08/01/2016	Business Hub - SMT	Severance payments	4,000.36	REDACTED PERSONAL DATA

Revenue	Place	1901108260	27/01/2016	Planning Condition Discharge	Fees & Charges (Non Discretionary)	100.00	SEACOURT HOLIDAY LETTINGS LTD
Revenue	Resources	1901108513	29/01/2016	Insurance claims suspense	Insurance claims suspense	60.59	KH MATTHEWS AND SON
Revenue	Place	1901102432	15/01/2016	Licensing Services	Alcohol & Entertainment licence	37.00	ISLAND ALES LTD
Revenue	Public Health	1901102955	22/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	138.51	STOCKPORT NHS FOUNDATION TRUST
Revenue	Public Health	1901102960	22/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	130.47	STAFFS & STOKE PSHIP NHS TRUST
Revenue	Place	1901097392	13/01/2016	Play Development	Grants to External Bodies	120.00	VENTNOR TENNIS CLUB
Capital	Place	1901096958	06/01/2016	Contaminated land	External Design and Supervision Fees	275.00	WPA ENVIRONMENTAL
Capital	Place	1901096960	06/01/2016	Contaminated land	External Design and Supervision Fees	495.00	WPA CONSULTANTS LTD
Revenue	Resources	1901097393	13/01/2016	Local Land Charges	Fees & Charges (Discretionary)	10.00	RAWLINS DAVY
Revenue	Adult Services	1901108312	27/01/2016	17 Newport Road, Ventnor	Charges from Independent Providers	14,724.35	EMBRACE
Revenue	Adult Services	1700051835	27/01/2016	17 Newport Road, Ventnor	Charges from Independent Providers	-14,724.35	EMBRACE
Revenue	Adult Services	1901108312	27/01/2016	41 Newport Road, Cowes	Charges from Independent Providers	17,579.60	EMBRACE
Revenue	Adult Services	1700051835	27/01/2016	41 Newport Road, Cowes	Charges from Independent Providers	-17,579.60	EMBRACE
Revenue	Adult Services	1901108312	27/01/2016	Greengates, Ryde	Charges from Independent Providers	17,579.60	EMBRACE
Revenue	Adult Services	1700051835	27/01/2016	Greengates, Ryde	Charges from Independent Providers	-17,579.60	EMBRACE
Revenue	Adult Services	1901108312	27/01/2016	Heath Road, Lake	Charges from Independent Providers	15,580.93	EMBRACE
Revenue	Adult Services	1700051835	27/01/2016	Heath Road, Lake	Charges from Independent Providers	-15,580.93	EMBRACE
Revenue	Childrens Services	1901103015	22/01/2016	Post Inspection Improvement cost	Consultants Fees	3,302.64	REDACTED PERSONAL DATA
Revenue	Adult Services	1901108305	29/01/2016	S75 Integrated Community Equipment Store	Vehicle Leasing and Acquisition	277.78	ASSET ADVANTAGE GROUP LTD
Revenue	Place	1901108305	29/01/2016	Play Development	Vehicle Leasing and Acquisition	138.89	ASSET ADVANTAGE GROUP LTD
Revenue	Adult Services	1901108312	27/01/2016	Reeves Court Supported Living	Charges from Independent Providers	110,987.18	EMBRACE
Revenue	Adult Services	1700051835	27/01/2016	Reeves Court Supported Living	Charges from Independent Providers	-110,987.18	EMBRACE
Revenue	Adult Services	1700051835	27/01/2016	Westhorpe Supported Living	Charges from Independent Providers	-26,670.50	EMBRACE
Revenue	Adult Services	1700051835	27/01/2016	Winton Street, Ryde	Charges from Independent Providers	-17,579.60	EMBRACE
Revenue	Childrens Services	1901097382	08/01/2016	Special Guardianship Order Costs	Support Children	1,309.48	REDACTED PERSONAL DATA
Revenue	Adult Services	1901108312	27/01/2016	Westhorpe Supported Living	Charges from Independent Providers	26,670.50	EMBRACE
Revenue	Adult Services	1901108312	27/01/2016	Winton Street, Ryde	Charges from Independent Providers	17,579.60	EMBRACE
Capital	Corporate Items	1901102716	21/01/2016	Balance Sheet	Cashiers suspense	412.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102944	22/01/2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097370	08/01/2016	In-house Fostering	Transport of Clients	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096953	06/01/2016	In-house Fostering	Transport of Clients	31.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097370	08/01/2016	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096954	06/01/2016	In-house Fostering	Support Children	220.00	REDACTED PERSONAL DATA
Revenue	Place	1901102430	15/01/2016	Homelessness Prevention	Payment to Private Contractors	1,008.29	REDACTED PERSONAL DATA
Revenue	Place	1901102192	15/01/2016	Homelessness Prevention	Payment to Private Contractors	160.53	REDACTED PERSONAL DATA
Capital	Corporate Items	1901108268	27/01/2016	Balance Sheet	Pennies from Heaven Pay Deductions	84.27	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate Items	1901096967	06/01/2016	Balance Sheet	Pennies from Heaven Pay Deductions	85.16	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Adult Services	1901102940	22/01/2016	Disabled Facilities Grants	Capital Grants	1,587.00	PRISM MEDICAL UK
Capital	Adult Services	1901097101	06/01/2016	Disabled Facilities Grants	Capital Grants	1,316.99	PRISM MEDICAL UK
Capital	Corporate Items	1901097537	13/01/2016	Balance Sheet	Teachers Additional Pensions Contributions	1,129.50	PRUDENTIAL ASSURANCE CO LTD
Revenue	Place	1901108315	29/01/2016	Crematorium	Professional Services	740.00	REDACTED PERSONAL DATA
Revenue	Place	1901097396	13/01/2016	Crematorium	Professional Services	760.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097369	08/01/2016	In-house Fostering	Boarding Out Allowances	457.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102175	15/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	326.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097366	08/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	113.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096879	04/01/2016	S17 Child Protection	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901096879	04/01/2016	S17 Referral & Assessment	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901096879	04/01/2016	S17 Referral & Assessment	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901096879	04/01/2016	Leaving Care Costs	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901096879	04/01/2016	Leaving Care Costs	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2
Capital	Corporate Items	1901108267	27/01/2016	Balance Sheet	FBU Subs Pay Deductions	132.48	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	1901096966	06/01/2016	Balance Sheet	FBU Subs Pay Deductions	132.48	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901096966	06/01/2016	Payroll	Administration Fee Income	-6.62	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901108267	27/01/2016	Payroll	Administration Fee Income	-6.62	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901102538	20/01/2016	Council Tax	Postage	9.99	ROYAL MAIL GROUP PLC
Revenue	Resources	1901102538	20/01/2016	Council Tax	Postage	2.00	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	1901108278	27/01/2016	Mainstream Statement top up funding	Payments to Academies	21,664.00	RYDE ACADEMY
Revenue	Childrens Services	1901097420	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	25,129.12	RYDE SCHOOL LTD
Revenue	Childrens Services	1901108292	27/01/2016	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901096784	04/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	384.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051781	08/01/2016	In-house Fostering	Boarding Out Allowances	-678.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102973	22/01/2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102948	22/01/2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102464	20/01/2016	Maintained Resourced Provision - Top Up	Payments to Academies	38,961.00	SANDOWN BAY ACADEMY
Revenue	Childrens Services	1901108276	27/01/2016	Mainstream Statement top up funding	Payments to Academies	21,116.00	SANDOWN BAY ACADEMY
Revenue	Adult Services	1700051753	04/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,019.60	SANDOWN NURSING HOME
Revenue	Adult Services	1700051815	27/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,345.08	SANDOWN NURSING HOME
Revenue	Adult Services	1700051754	04/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,835.28	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901097055	06/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	278.61	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051817	27/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,549.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051818	27/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,039.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051819	27/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-9,482.28	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051810	27/01/2016	Funded Nursing Care Island	Provider Refund Overpayments	-2,432.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051786	13/01/2016	Funded Nursing Care Island	Provider Refund Overpayments	-496.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051785	13/01/2016	Funded Nursing Care Island	Provider Refund Overpayments	-240.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051771	13/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,752.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051767	06/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-278.61	SCIO HEALTHCARE LTD

Revenue	Adult Services	1700051768	13/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-278.61	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051760	04/01/2016	Funded Nursing Care Island	Provider Refund Overpayments	-368.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051766	13/01/2016	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-517.06	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901097052	13/01/2016	Elderly Frail Nursing Island	Charges from Independent Providers	43.17	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901097055	06/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	1.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051768	13/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051767	06/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1.50	SCIO HEALTHCARE LTD
Revenue	Place	1901102602	20/01/2016	24 Daish Way, Newport (WISE)	Gas	325.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102553	20/01/2016	Archaeology	Gas	43.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102681	20/01/2016	Archaeology	Electricity	181.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108537	29/01/2016	Archaeology	Electricity	39.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102543	20/01/2016	Branstone Farm Studies Centre	Gas	61.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901096918	06/01/2016	Branstone Farm Studies Centre	Gas	46.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901096880	04/01/2016	Branstone Farm Studies Centre	Electricity	278.70	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102549	20/01/2016	Bugle House,Newport	Gas	22.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102558	20/01/2016	Bugle House,Newport	Gas	22.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102683	20/01/2016	Bugle House,Newport	Electricity	88.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051806	20/01/2016	Cemeteries-Newport	Electricity	-24.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102589	20/01/2016	Cemeteries-Newport	Electricity	24.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102599	20/01/2016	Cemeteries-Newport	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102580	20/01/2016	Church View Ventnor	Gas	93.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102566	20/01/2016	Church View Ventnor	Electricity	29.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102545	20/01/2016	Cowes Library	Gas	252.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096777	04/01/2016	Cowes Library	Gas	163.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097509	13/01/2016	Crematorium	Gas	2,733.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096867	06/01/2016	Crematorium	Electricity	1,037.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096870	06/01/2016	Crematorium	Electricity	53.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102682	20/01/2016	Crematorium	Electricity	1,153.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102588	20/01/2016	Family Support activity base: 76 Greenlands	Gas	38.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097105	06/01/2016	Ferry Management	Electricity	28.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901097557	13/01/2016	Island Youth Water Activity Centre	Electricity	29.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102556	20/01/2016	Island Youth Water Activity Centre	Electricity	30.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108310	29/01/2016	Injury Pensions - Fire	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901102555	20/01/2016	Mental Health Day Services	Gas	350.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901102453	20/01/2016	Mental Health Day Services	Gas	132.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102542	20/01/2016	Newport Library	Gas	370.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102563	20/01/2016	Open space lettings	Gas	9.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102534	20/01/2016	Open space lettings	Gas	25.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096883	06/01/2016	Open space lettings	Electricity	33.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102694	20/01/2016	Open space lettings	Electricity	63.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102611	20/01/2016	Osborne Middle School - Astroturf Mgmt	Gas	9,698.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102610	20/01/2016	Public Conveniences - General	Electricity	66.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102612	20/01/2016	Public Conveniences - General	Electricity	150.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097104	06/01/2016	Public Conveniences - General	Electricity	143.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097402	13/01/2016	Public Conveniences - General	Electricity	85.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097403	13/01/2016	Public Conveniences - General	Electricity	169.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097510	13/01/2016	Public Conveniences - General	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097556	13/01/2016	Public Conveniences - General	Electricity	47.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102597	20/01/2016	Public Conveniences - General	Electricity	49.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096770	04/01/2016	Public Conveniences - General	Electricity	140.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096778	04/01/2016	Public Conveniences - General	Electricity	46.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096857	04/01/2016	Public Conveniences - General	Electricity	54.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096871	06/01/2016	Public Conveniences - General	Electricity	134.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096882	06/01/2016	Public Conveniences - General	Electricity	71.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096917	06/01/2016	Public Conveniences - General	Electricity	119.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051795	13/01/2016	Public Conveniences - General	Electricity	-47.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096765	04/01/2016	Public Conveniences - General	Electricity	692.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096771	04/01/2016	Parking Management	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901096774	04/01/2016	S75 Integrated Community Equipment Store	Gas	143.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901102581	20/01/2016	S75 Integrated Community Equipment Store	Gas	166.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097103	06/01/2016	Seaclose Amusements	Electricity	205.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901102441	15/01/2016	Seagulls	Gas	420.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051807	20/01/2016	Seagulls	Electricity	-526.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901102590	20/01/2016	Seagulls	Electricity	526.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901102592	20/01/2016	Seagulls	Electricity	391.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051834	29/01/2016	Shanklin Lift	Electricity	-187.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108545	29/01/2016	St Thomas Church, Ryde	Electricity	34.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108552	29/01/2016	St Thomas Church, Ryde	Electricity	35.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051837	29/01/2016	St Thomas Church, Ryde	Electricity	-47.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102600	20/01/2016	St Thomas Church, Ryde	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901096764	04/01/2016	The Bay Primary School Disposal	Gas	106.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051802	20/01/2016	The Bay Primary School Disposal	Gas	-106.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102593	20/01/2016	The Bay Primary School Disposal	Gas	90.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102449	20/01/2016	The Bay Primary School Disposal	Gas	106.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051808	20/01/2016	The Bay Primary School Disposal	Electricity	-5.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102448	20/01/2016	The Bay Primary School Disposal	Electricity	11.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102604	20/01/2016	The Bay Primary School Disposal	Electricity	5.27	SCOTTISH & SOUTHERN ENERGY

Revenue	Childrens Services	1901102605	20/01/2016	The Bay Primary School Disposal	Electricity	4.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102606	20/01/2016	The Bay Primary School Disposal	Electricity	5.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097507	13/01/2016	The Heights	Gas	4,168.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901096775	04/01/2016	Youth- Cowes	Gas	313.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102539	20/01/2016	Youth- Cowes	Gas	391.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102450	20/01/2016	Youth- Ryde (Well St)	Gas	407.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102685	20/01/2016	Beaulieu House	Gas	722.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108308	29/01/2016	Downside Community & Learning Centre	Gas	1,347.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102607	20/01/2016	Archives	Gas	99.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102572	20/01/2016	Freshwater West Wight Library	Gas	77.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102560	20/01/2016	Ventnor Library	Gas	153.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102540	20/01/2016	60 Dodnor Lane rechargeable	Gas	447.04	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901102457	20/01/2016	Highmead	Gas	1,052.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102531	20/01/2016	Downside Community & Learning Centre	Gas	1,104.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901108309	29/01/2016	Downside Community & Learning Centre	Electricity	905.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901096866	04/01/2016	Beaulieu House	Electricity	2,048.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097107	06/01/2016	Archives	Electricity	410.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102440	15/01/2016	Downside Community & Learning Centre	Electricity	907.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102446	20/01/2016	Victoria Recreation Ground	Electricity	5.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102695	20/01/2016	Carisbrooke Contact Centre	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051758	04/01/2016	Adelaide Resource Centre	Electricity	-1,686.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096858	04/01/2016	Non-operational buildings	Electricity	37.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901096852	06/01/2016	Adelaide Resource Centre	Electricity	1,784.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901096853	06/01/2016	Adelaide Resource Centre	Electricity	1,656.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901096854	06/01/2016	Adelaide Resource Centre	Electricity	1,098.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901096855	06/01/2016	Adelaide Resource Centre	Electricity	1,143.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901096856	06/01/2016	Adelaide Resource Centre	Electricity	979.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901096863	06/01/2016	Adelaide Resource Centre	Electricity	989.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901096881	06/01/2016	Island Learning Centre	Electricity	688.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097108	06/01/2016	17 Fairlee Road	Electricity	277.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097109	06/01/2016	17 Fairlee Road	Electricity	81.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901097405	13/01/2016	Youth- Newport	Electricity	879.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102569	20/01/2016	Love Lane Primary School	Electricity	1,560.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102608	20/01/2016	Seaclose Offices, Newport	Electricity	209.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102684	20/01/2016	Seaclose Offices, Newport	Electricity	943.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901102696	20/01/2016	Adelaide Resource Centre	Electricity	3,454.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096767	04/01/2016	Business Support - Fire	Gas	90.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096772	04/01/2016	17 Fairlee Road	Gas	299.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102686	20/01/2016	Sandown Library	Gas	137.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102687	20/01/2016	17 Fairlee Road	Gas	331.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901102594	20/01/2016	Adelaide Resource Centre	Gas	723.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901102598	20/01/2016	Adelaide Resource Centre	Gas	371.78	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102603	20/01/2016	Business Support - Fire	Gas	128.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102582	20/01/2016	Youth- Newport	Gas	81.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102586	20/01/2016	Island Learning Centre	Gas	309.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901102591	20/01/2016	Adelaide Resource Centre	Gas	77.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102564	20/01/2016	Business Support - Fire	Gas	599.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102565	20/01/2016	Love Lane Primary School	Gas	366.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102567	20/01/2016	Business Support - Fire	Gas	281.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102568	20/01/2016	Business Support - Fire	Gas	70.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102570	20/01/2016	Business Support - Fire	Gas	99.68	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102571	20/01/2016	Business Support - Fire	Gas	31.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102547	20/01/2016	Island Learning Centre	Gas	211.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901102536	20/01/2016	Island Futures Careers & Employability	Gas	21.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097554	13/01/2016	Business Support - Fire	Gas	980.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901102447	20/01/2016	Business Support - Fire	Gas	94.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901097404	13/01/2016	Love Lane Primary School	Gas	283.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901097506	13/01/2016	Business Support - Fire	Gas	139.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901097508	13/01/2016	Gouldings Resource Centre	Gas	483.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901097508	13/01/2016	Gouldings Resource Centre	Gas	1,054.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901096776	04/01/2016	Business Support - Fire	Gas	59.04	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901108311	29/01/2016	Adelaide Resource Centre	Electricity	79.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901108538	29/01/2016	Adelaide Resource Centre	Electricity	210.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051755	06/01/2016	Adelaide Resource Centre	Electricity	-1,082.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051756	06/01/2016	Adelaide Resource Centre	Electricity	-1,040.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051757	06/01/2016	Adelaide Resource Centre	Electricity	-1,565.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901097488	13/01/2016	2 Year Old Funding	Payment to Private Contractors	14,344.75	SEASHHELLS PRE-SCHOOL
Revenue	Childrens Services	1901102997	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	903.12	SEASHHELLS PRE-SCHOOL
Revenue	Childrens Services	1901097443	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	40,086.61	SEASHHELLS PRE-SCHOOL
Revenue	Place	1901102318	15/01/2016	Medina Theatre	Order Settlement to Bai Sht GL	1,184.69	SHAKESPEARE SCHOOLS FESTIVAL
Revenue	Resources	1901108266	27/01/2016	Payroll	FB Lottery Pay Deductions	90.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1901096965	06/01/2016	Payroll	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1901108266	27/01/2016	Payroll	Administration Fee Income	-2.25	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1901096965	06/01/2016	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Adult Services	1700051823	27/01/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-459.30	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Public Health	1901102970	22/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	607.26	SOLENT NHS TRUST
Revenue	Public Health	1901102968	22/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	524.67	SOLENT NHS TRUST

Revenue	Public Health	1901102950	22/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	440.24	SOLENT NHS TRUST
Revenue	Public Health	1901102949	22/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	47.11	SOLENT NHS TRUST
Revenue	Adult Services	1700051779	13/01/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,083.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1700051832	27/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-1,760.65	SOMERSET CARE LTD
Revenue	Place	1901108290	27/01/2016	SOREC Project ERDF	Grants to External Bodies	738.40	SOUTHAMPTON SOLENT UNIVERSITY
Capital	Corporate Items	1901097548	13/01/2016	Balance Sheet	AEO Payments Pay Deductions	82.06	SOUTHEND ON SEA BC
Revenue	Place	1901102172	13/01/2016	The Heights	Water and Sewerage	987.12	SOUTHERN WATER
Revenue	Adult Services	1901097513	13/01/2016	31 Carter Avenue	Water and Sewerage	322.05	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097517	13/01/2016	Allotments	Water and Sewerage	42.12	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097519	13/01/2016	Allotments	Water and Sewerage	55.09	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901102609	20/01/2016	Branstone Farm Studies Centre	Water and Sewerage	209.75	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102688	20/01/2016	Bugle House,Newport	Water and Sewerage	75.79	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102690	20/01/2016	Bugle House,Newport	Water and Sewerage	54.39	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097511	13/01/2016	Church View Ventnor	Water and Sewerage	17.95	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901096868	04/01/2016	Family Support activity base: 76 Greenlands	Water and Sewerage	158.60	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097401	13/01/2016	Ferry Management	Water and Sewerage	88.94	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097531	13/01/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	501.31	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097398	13/01/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	14.75	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097400	13/01/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	17.22	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051782	13/01/2016	Public Conveniences - General	Water and Sewerage	-12.92	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096780	04/01/2016	Public Conveniences - General	Water and Sewerage	806.30	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096860	04/01/2016	Public Conveniences - General	Water and Sewerage	417.32	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102692	20/01/2016	Public Conveniences - General	Water and Sewerage	353.44	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102689	20/01/2016	Public Conveniences - General	Water and Sewerage	67.99	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102537	20/01/2016	Public Conveniences - General	Water and Sewerage	633.47	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097505	13/01/2016	Public Conveniences - General	Water and Sewerage	3,178.69	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097512	13/01/2016	Public Conveniences - General	Water and Sewerage	586.53	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096862	04/01/2016	Public Conveniences - General	Water and Sewerage	758.00	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096919	06/01/2016	Public Conveniences - General	Water and Sewerage	153.89	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097526	13/01/2016	Public Conveniences - General	Water and Sewerage	576.88	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097527	13/01/2016	Public Conveniences - General	Water and Sewerage	3,178.69	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097518	13/01/2016	Public Conveniences - General	Water and Sewerage	515.79	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097522	13/01/2016	Public Conveniences - General	Water and Sewerage	348.52	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102439	15/01/2016	Public Conveniences - General	Water and Sewerage	195.50	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102451	20/01/2016	Public Conveniences - General	Water and Sewerage	819.16	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097530	13/01/2016	Public Conveniences - General	Water and Sewerage	27.05	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102438	15/01/2016	Public Conveniences - General	Water and Sewerage	590.43	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097523	13/01/2016	Public Conveniences - General	Water and Sewerage	1,060.55	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097525	13/01/2016	Public Conveniences - General	Water and Sewerage	46.48	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102452	20/01/2016	Parking Management	Water and Sewerage	15.90	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901096859	04/01/2016	Plean Dene	Water and Sewerage	616.22	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901097516	13/01/2016	Plean Dene	Water and Sewerage	169.08	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102601	20/01/2016	Properties - Other Properties	Water and Sewerage	18.22	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102693	20/01/2016	Ryde Depot	Water and Sewerage	178.21	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901102455	20/01/2016	S75 Integrated Community Equipment Store	Water and Sewerage	185.72	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901097514	13/01/2016	Seagulls	Water and Sewerage	295.17	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096779	04/01/2016	St Thomas Church, Ryde	Water and Sewerage	29.02	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051796	13/01/2016	The Heights	Water and Sewerage	-987.12	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108419	29/01/2016	The Heights	Water and Sewerage	1,147.48	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097397	13/01/2016	The Heights	Water and Sewerage	987.12	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096920	06/01/2016	The Heights	Water and Sewerage	921.27	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901108535	29/01/2016	Youth- Ryde (Well St)	Water and Sewerage	11.62	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108530	29/01/2016	Ryde Sports Centre	Water and Sewerage	78.87	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901102573	20/01/2016	Westminster House	Water and Sewerage	366.22	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097528	13/01/2016	Somerton Industrial Park	Water and Sewerage	76.68	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901097515	13/01/2016	Highmead	Water and Sewerage	1,082.10	SOUTHERN WATER AUTHORITY
Revenue	Place	1901108536	29/01/2016	Business Support - Fire	Water and Sewerage	286.21	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901102691	20/01/2016	Island Learning Centre	Water and Sewerage	210.90	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102595	20/01/2016	Newport Harbour Account	Water and Sewerage	22.49	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102442	15/01/2016	Newport Harbour Account	Water and Sewerage	130.62	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102444	15/01/2016	Seaclose Offices, Newport	Water and Sewerage	1,785.07	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097529	13/01/2016	Cemeteries-East Cowes	Water and Sewerage	14.92	SOUTHERN WATER AUTHORITY
Revenue	Place	1901102437	15/01/2016	Business Support - Fire	Water and Sewerage	58.05	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097524	13/01/2016	17 Fairlee Road	Water and Sewerage	148.91	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097502	13/01/2016	Cemeteries-East Cowes	Water and Sewerage	20.43	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097503	13/01/2016	Business Support - Fire	Water and Sewerage	34.77	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096861	04/01/2016	Business Support - Fire	Water and Sewerage	79.92	SOUTHERN WATER AUTHORITY
Revenue	Place	1901096921	06/01/2016	Beach Safety & Inspection / Beach Awards	Water and Sewerage	15.29	SOUTHERN WATER AUTHORITY
Revenue	Place	1901097504	13/01/2016	Beach Safety & Inspection / Beach Awards	Water and Sewerage	36.80	SOUTHERN WATER AUTHORITY
Capital	Adult Services	1901102937	22/01/2016	Disabled Facilities Grants	Capital Grants	4,185.76	SPECTRUM PROPERTY CARE LTD
Capital	Adult Services	1901102825	22/01/2016	Disabled Facilities Grants	Capital Grants	3,110.20	SPECTRUM PROPERTY CARE LTD
Revenue	Childrens Services	1901102999	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	225.78	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	1901097444	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	302.26	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	1901108531	29/01/2016	Mainstream Statement top up funding	Payments to Academies	2,157.00	ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Place	1901108510	29/01/2016	Extended Activities	Grants to External Bodies	1,659.00	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Place	1901108501	29/01/2016	Extended Activities	Grants to External Bodies	1,500.00	ST GEORGES SPECIAL SCHOOL
Capital	Childrens Services	1901102943	22/01/2016	St. Georges Special Devolved Capital	Payment to Contractors - Capital	1,924.56	ST GEORGES SPECIAL SCHOOL

Revenue	Childrens Services	1901097489	13/01/2016	2 Year Old Funding	Payment to Private Contractors	22,145.43	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	1901097445	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	13,281.70	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	1901097490	13/01/2016	2 Year Old Funding	Payment to Private Contractors	1,955.10	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Childrens Services	1901097120	08/01/2016	Prem Retirement & Severance - Schools	Severance payments	1,162.80	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Childrens Services	1901097446	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	464.62	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate Items	1901108282	27/01/2016	Balance Sheet	EMH Lottery Pay Deductions	95.48	STERLING MANAGEMENT CENTRE LTD
Revenue	Childrens Services	1901097491	13/01/2016	2 Year Old Funding	Payment to Private Contractors	2,678.66	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1901103001	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	225.78	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1901097448	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	6,028.12	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1901097118	08/01/2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102945	22/01/2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901102703	20/01/2016	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901103054	27/01/2016	In-house Fostering	Transport of Clients	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901103023	22/01/2016	2 Year Old Funding	Payment to Private Contractors	835.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901097450	13/01/2016	Targeted Youth Support	Stationery	49.91	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901097220	08/01/2016	Youth Crime Prevention	General Materials	4.48	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901097220	08/01/2016	Youth Crime Prevention	General Materials	7.63	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901097450	13/01/2016	Youth Crime Prevention	Catering Purchases	6.38	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901096864	04/01/2016	Island Youth Water Activity Centre	Gas	124.07	TELECOM PLUS PLC
Revenue	Childrens Services	1901096864	04/01/2016	Island Youth Water Activity Centre	Gas	2.00	TELECOM PLUS PLC
Revenue	Childrens Services	1901096865	04/01/2016	Island Youth Water Activity Centre	Gas	29.30	TELECOM PLUS PLC
Revenue	Childrens Services	1901096865	04/01/2016	Island Youth Water Activity Centre	Gas	3.33	TELECOM PLUS PLC
Revenue	Place	1901097371	08/01/2016	Medina Theatre	Order Settlement to Bal Sht GL	8,112.79	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Adult Services	1700051831	27/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-435.19	THE BRIARS RESIDENTIAL HOME
Revenue	Childrens Services	1901097480	13/01/2016	2 Year Old Funding	Payment to Private Contractors	3,990.47	THE CHILDREN'S HOUSE (CC)
Revenue	Childrens Services	1901097429	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	27,464.67	THE CHILDREN'S HOUSE (CC)
Capital	Corporate Items	1901108274	27/01/2016	Balance Sheet	FB Lottery Pay Deductions	369.07	THE FIREFIGHTERS CHARITY
Revenue	Childrens Services	1901103006	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	60.95	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901103002	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	677.34	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901103003	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	112.89	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901103004	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	112.89	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901103005	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	112.89	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901097449	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	8,210.16	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901097451	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	12,486.80	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	1700051820	27/01/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,066.85	THE MOORINGS
Revenue	Place	1901097544	13/01/2016	East Wight Landscape Partnership	Grants to External Bodies	5,500.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Adult Services	1700051827	27/01/2016	Elderly Frail Nursing Income	Provider Refund Overpayments	-4,588.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051774	27/01/2016	Elderly Mentally Ill Nursing Income	Provider Refund Overpayments	-3,262.72	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051826	27/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,223.52	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051787	27/01/2016	Funded Nursing Care Island	Provider Refund Overpayments	-528.00	THE ORCHARD HOUSE CARE HOME
Revenue	Place	1901108541	29/01/2016	Archaeology	Electricity	34.53	THE RIVERSIDE CENTRE LTD
Revenue	Place	1700051836	29/01/2016	Archaeology	Electricity	-56.65	THE RIVERSIDE CENTRE LTD
Revenue	Place	1901108551	29/01/2016	Dinosaur Isle Museum (Sandown Geology)	Electricity	770.58	THE RIVERSIDE CENTRE LTD
Revenue	Place	1901108546	29/01/2016	St Thomas Church, Ryde	Electricity	36.65	THE RIVERSIDE CENTRE LTD
Revenue	Place	1700051838	29/01/2016	St Thomas Church, Ryde	Electricity	-58.38	THE RIVERSIDE CENTRE LTD
Revenue	Place	1901108554	29/01/2016	Somerton Industrial Park	Electricity	338.50	THE RIVERSIDE CENTRE LTD
Revenue	Childrens Services	1901097492	13/01/2016	2 Year Old Funding	Payment to Private Contractors	18,858.93	TOPS DAY NURSERY
Revenue	Childrens Services	1901103007	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	338.67	TOPS DAY NURSERY
Revenue	Childrens Services	1901097452	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	9,245.73	TOPS DAY NURSERY
Revenue	Place	1901108306	29/01/2016	Finance Costs - Amey Contract	Professional Services	1,331.51	TRADITION (UK) LTD
Revenue	Resources	1901102431	15/01/2016	Parking Services	Professional Services	3,000.00	TRAFFIC ENFORCEMENT CENTRE
Capital	Corporate Items	1901108265	27/01/2016	Balance Sheet	Transport Benevolent Fund Pay Deductions	26.10	TRANSPORT BENEVOLENT FUND
Capital	Corporate Items	1901096964	06/01/2016	Balance Sheet	Transport Benevolent Fund Pay Deductions	26.10	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1901096964	06/01/2016	Payroll	Administration Fee Income	-1.31	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1901108265	27/01/2016	Payroll	Administration Fee Income	-1.31	TRANSPORT BENEVOLENT FUND
Revenue	Place	1901102596	20/01/2016	Public Libraries Central	Purchase of Books	367.04	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate Items	1901096962	06/01/2016	Balance Sheet	Unison Subs Pay Deductions	7,068.50	UNISON
Capital	Corporate Items	1901108263	27/01/2016	Balance Sheet	Unison Subs Pay Deductions	7,035.85	UNISON
Capital	Corporate Items	1901096963	06/01/2016	Balance Sheet	Unison Ancillary Pay Deductions	4.95	UNISON
Capital	Corporate Items	1901108264	27/01/2016	Balance Sheet	Unison Ancillary Pay Deductions	4.95	UNISON
Revenue	Resources	1901096962	06/01/2016	Payroll	Administration Fee Income	-353.43	UNISON
Revenue	Resources	1901108263	27/01/2016	Payroll	Administration Fee Income	-351.79	UNISON
Revenue	Public Health	1901097218	08/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	222.97	UNIVERSITY HOSPITALS BRISTOL NHS
Revenue	Childrens Services	1901102938	22/01/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	236.34	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051764	04/01/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,163.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700051764	04/01/2016	Funded Nursing Care Island	Charges from Independent Providers	-512.00	VECTA HOUSE CARE HOME
Revenue	Childrens Services	1901097493	13/01/2016	2 Year Old Funding	Payment to Private Contractors	23,166.52	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	1901103008	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	1,184.55	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	1901097453	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	7,474.02	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	1901103051	27/01/2016	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1901102699	20/01/2016	Telephones	Fixed Telephones	283.75	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901102698	20/01/2016	Telephones	Fixed Telephones	169.50	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901102697	20/01/2016	Telephones	Fixed Telephones	149.94	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901102704	20/01/2016	Telephones	Fixed Telephones	1,657.65	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901102700	20/01/2016	Telephones	Fixed Telephones	1,980.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901102700	20/01/2016	Telephones	Fixed Telephones	19,434.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1700051809	20/01/2016	Telephones	Fixed Telephones	-12,714.50	VIRGIN MEDIA PAYMENTS LTD

Capital	Adult Services	1901102939	22/01/2016	Housing Renewal Assistance	Capital Grants	5,558.40	W H BRADING & SON LTD
Revenue	Adult Services	1700051783	27/01/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-5,569.20	WARD HOUSE LTD
Revenue	Adult Services	1700051763	04/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-459.30	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	1700051793	27/01/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-4,165.39	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Childrens Services	1901097455	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	1,752.29	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Place	1901102720	22/01/2016	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,419.31	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	1901102322	15/01/2016	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,690.42	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	1901102321	15/01/2016	Car Park - Moa Place, Freshwater	Off Street Parking Income	2,007.34	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102574	20/01/2016	Youth- West Wight	Gas	15.99	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102575	20/01/2016	Youth- West Wight	Gas	174.45	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102576	20/01/2016	Youth- West Wight	Gas	57.79	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102579	20/01/2016	Youth- West Wight	Gas	38.31	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102574	20/01/2016	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102575	20/01/2016	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102576	20/01/2016	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102579	20/01/2016	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102574	20/01/2016	Youth- West Wight	Electricity	61.98	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102575	20/01/2016	Youth- West Wight	Electricity	55.99	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102576	20/01/2016	Youth- West Wight	Electricity	65.49	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901102579	20/01/2016	Youth- West Wight	Electricity	71.95	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Public Health	1901102946	22/01/2016	STI Tests & Treatment	Payments to other NHS Trusts	130.51	WESTERN SUSSEX HOSPITALS NHS
Revenue	Adult Services	1901102726	22/01/2016	Westminster House	Catering Equipment	19.51	WESTMINSTER HOUSE
Revenue	Adult Services	1901102726	22/01/2016	Westminster House	Catering Purchases	75.49	WESTMINSTER HOUSE
Revenue	Adult Services	1901102726	22/01/2016	Westminster House	Employee Subsistence Expenses	31.19	WESTMINSTER HOUSE
Revenue	Adult Services	1901102726	22/01/2016	Westminster House	Employee Subsistence Expenses	41.29	WESTMINSTER HOUSE
Revenue	Adult Services	1901102726	22/01/2016	Westminster House	Catering Purchases	0.04	WESTMINSTER HOUSE
Revenue	Adult Services	1901102726	22/01/2016	Westminster House	Operational Equipment	13.28	WESTMINSTER HOUSE
Revenue	Adult Services	1901102726	22/01/2016	Westminster House	Operational Equipment	1.32	WESTMINSTER HOUSE
Revenue	Place	1901108423	29/01/2016	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	1901103052	27/01/2016	Court Work & Consultancy Services	Legal Fees - Other Parties	10.20	WILKS PRICE HOUNSLOW
Revenue	Childrens Services	1901097494	13/01/2016	2 Year Old Funding	Payment to Private Contractors	4,358.07	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	1901097456	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	722.89	WINDMILLS PRE-SCHOOL
Revenue	Adult Services	1901097547	13/01/2016	Physical Disability Nursing Island	Charges from Independent Providers	301.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1901097547	13/01/2016	Elderly Frail Nursing Island	Charges from Independent Providers	439.25	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	1901097495	13/01/2016	2 Year Old Funding	Payment to Private Contractors	3,383.94	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	1901097457	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	7,945.42	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	1901097486	13/01/2016	2 Year Old Funding	Payment to Private Contractors	1,337.25	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	1901102995	22/01/2016	Early Years Pupil Premium	Payment to Private Contractors	36.57	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	1901097435	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	1,241.50	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	1901097496	13/01/2016	2 Year Old Funding	Payment to Private Contractors	8,853.47	YMCA DAY NURSERY
Revenue	Childrens Services	1901097458	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	13,571.18	YMCA DAY NURSERY
Revenue	Childrens Services	1901097497	13/01/2016	2 Year Old Funding	Payment to Private Contractors	8,736.98	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	1901097460	13/01/2016	3 & 4 yr old funding	Payment to Private Contractors	4,557.47	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Reginald Barry Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Robert Richards Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Stuart Hutchinson Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Julia Baker-Smith Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Raymond Bloomfield Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryl Pitcher Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Jonathan Gilbey Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Richard Priest Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc

Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	63.17	Mr Philip Jordan Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Gordon Kendall Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Blezzard Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Conrad Gauntlett Cc
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Employee Subsistence Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Employee Subsistence Expenses	20.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Employee Subsistence Expenses	4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Employee Subsistence Expenses	6.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Employee Subsistence Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Employee Subsistence Expenses	31.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Employee Subsistence Expenses	8.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Employee Subsistence Expenses	3.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Employee Subsistence Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Employee Subsistence Expenses	7.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Strengthening Families	Employee Subsistence Expenses	11.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Employee Subsistence Expenses	5.69	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Diversity & Workforce	Employee Subsistence Expenses	4.19	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Employee Subsistence Expenses	4.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Diversity & Workforce	Employee Subsistence Expenses	36.17	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Business Support - Fire	Employee Subsistence Expenses	3.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Business Support - Fire	Employee Subsistence Expenses	5.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Employee Subsistence Expenses	6.59	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Employee Subsistence Expenses	12.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Employee Subsistence Expenses	8.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Employee Subsistence Expenses	8.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Employee Subsistence Expenses	9.84	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Training	-82.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Training	-76.12	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Training	-42.19	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Training	28.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Diversity & Workforce	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Diversity & Workforce	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Diversity & Workforce	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Diversity & Workforce	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Diversity & Workforce	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Diversity & Workforce	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Diversity & Workforce	Training	60.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	BCF Carers Commissioner	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	BCF Carers Commissioner	Public Transport Fares	88.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Local Safeguarding Adults Board	Public Transport Fares	90.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	No-Barriers	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Public Transport Fares	26.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLS/MCA	Public Transport Fares	25.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLS/MCA	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLS/MCA	Public Transport Fares	35.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Domestic Violence	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Domestic Violence	Public Transport Fares	167.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Domestic Violence	Public Transport Fares	46.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	47.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	70.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	111.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Public Transport Fares	22.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Public Transport Fares	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Public Transport Fares	25.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Dyslexia Support	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Dyslexia Support	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning Manager for 14-19	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Public Transport Fares	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	21.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	50.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning (Children & Families)	Public Transport Fares	20.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning (Children & Families)	Public Transport Fares	24.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning (Children & Families)	Public Transport Fares	19.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education & Participation	Public Transport Fares	8.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Public Transport Fares	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Public Transport Fares	224.81	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Public Transport Fares	21.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Public Transport Fares	23.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	21.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Youth Offending Team	Public Transport Fares	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Public Transport Fares	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Public Transport Fares	23.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Public Transport Fares	9.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Public Transport Fares	25.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Public Transport Fares	6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Public Transport Fares	275.94	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/01/2016	Public Health Core	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/01/2016	Public Health Core	Public Transport Fares	20.26	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/01/2016	Public Health Core	Public Transport Fares	18.36	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/01/2016	Public Health Core	Public Transport Fares	53.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Archaeology	Public Transport Fares	26.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Public Transport Fares	6.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Business Support - Fire	Public Transport Fares	38.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Renewal & Enforcement	Public Transport Fares	32.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Public Transport Fares	13.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Public Transport Fares	30.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Public Transport Fares	27.66	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Economic Development	Public Transport Fares	19.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Public Transport Fares	18.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Public Transport Fares	11.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Estuaries Officer	Public Transport Fares	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Rights of Way Operations	Public Transport Fares	52.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Accountancy Team	Public Transport Fares	20.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Accountancy Team	Public Transport Fares	51.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Revenues & Benefits Managerial & Administration	Public Transport Fares	18.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Public Transport Fares	18.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Public Transport Fares	18.78	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Public Transport Fares	45.50	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Public Transport Fares	26.70	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Public Transport Fares	21.90	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Public Transport Fares	88.70	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Public Transport Fares	21.90	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Public Transport Fares	13.80	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Public Transport Fares	88.70	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Public Transport Fares	18.60	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/01/2016	Shared Services Manager	Public Transport Fares	15.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Accountancy Team	Public Transport Fares	49.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Electoral Registration Office	Public Transport Fares	22.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Electoral Registration Office	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Human Resources	Public Transport Fares	164.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Human Resources	Public Transport Fares	82.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Human Resources	Public Transport Fares	25.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-3.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-12.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-5.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 1	Staff Vehicle Mileage	165.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 1	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 1	Staff Vehicle Mileage VAT Element	-12.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Local Authority Care Counselling Contract	Staff Vehicle Mileage	126.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Local Authority Care Counselling Contract	Staff Vehicle Mileage VAT Element	-7.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage	234.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-10.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-1.18	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	193.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	86.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-4.32	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Duke of Edinburgh Award	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Duke of Edinburgh Award	Staff Vehicle Mileage VAT Element	-2.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage VAT Element	-1.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Day Services	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Island Futures Careers & Employability	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Island Futures Careers & Employability	Staff Vehicle Mileage VAT Element	-13.26	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	ICT Compliance & Infrastructure	Staff Vehicle Mileage	271.17	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-16.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	34.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	15.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	12.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	8.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Speech, Language and Communication	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Staff Vehicle Mileage VAT Element	-6.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage VAT Element	-8.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Staff Vehicle Mileage	9.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Staff Vehicle Mileage	7.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Staff Vehicle Mileage VAT Element	-5.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Dyslexia Support	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Dyslexia Support	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Dyslexia Support	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Dyslexia Support	Staff Vehicle Mileage VAT Element	-6.91	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Deputyship Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Deputyship Office	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	SEND Independent Advice & Support	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	SEND Independent Advice & Support	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	SEND Independent Advice & Support	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	SEND Independent Advice & Support	Staff Vehicle Mileage VAT Element	-6.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Support Staff	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Support Staff	Staff Vehicle Mileage VAT Element	-6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Schools Library Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Schools Library Service	Staff Vehicle Mileage VAT Element	-0.27	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Staff Vehicle Mileage VAT Element	-7.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Staff Vehicle Mileage VAT Element	-11.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/01/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning Manager for 14-19	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning Manager for 14-19	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning Manager for 14-19	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT Element	-7.14	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Staff Vehicle Mileage	157.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Staff Vehicle Mileage VAT Element	-8.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Council Tax	Staff Vehicle Mileage	246.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Council Tax	Staff Vehicle Mileage VAT Element	-13.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-11.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Newport Harbour Account	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Licensing Services	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Licensing Services	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Licensing Services	Staff Vehicle Mileage VAT Element	-1.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.19	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Staff Vehicle Mileage	279.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Staff Vehicle Mileage VAT Element	-15.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	FAC Team	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	FAC Team	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-5.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adult Community Learning	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adult Community Learning	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adult Community Learning	Staff Vehicle Mileage VAT Element	-1.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Manager Specialist SEN Services	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Manager Specialist SEN Services	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Manager Specialist SEN Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Manager Specialist SEN Services	Staff Vehicle Mileage VAT Element	-3.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Events Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Events Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Events Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Events Team	Staff Vehicle Mileage VAT Element	-0.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Westminster House	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Westminster House	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Licensing Services	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Licensing Services	Staff Vehicle Mileage VAT Element	-4.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	BCF Carers Commissioner	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	BCF Carers Commissioner	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	BCF Carers Commissioner	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	BCF Carers Commissioner	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-4.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	FAC Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	FAC Team	Staff Vehicle Mileage VAT Element	-2.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Options,Prevention & Register Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education & Participation	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education & Participation	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Renewal & Enforcement	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-1.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Help Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Speech, Language and Communication	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	First Response	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	First Response	Staff Vehicle Mileage VAT Element	-1.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-0.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Self Directed Support Team	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-8.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage VAT Element	-5.39	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/01/2016	Public Health Core	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/01/2016	Public Health Core	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Staff Vehicle Mileage	120.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	160.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-12.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Benefits Manager	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Benefits Manager	Staff Vehicle Mileage VAT Element	-2.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-2.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Island Learning Centre	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Island Learning Centre	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Island Learning Centre	Staff Vehicle Mileage VAT Element	-4.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-1.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Contact Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Contact Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Transitions Team	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Trading Standards	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning (Children & Families)	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning (Children & Families)	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning (Children & Families)	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning (Children & Families)	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning (Children & Families)	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning (Children & Families)	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Staff Vehicle Mileage	172.80	Mr Jonathan Bacon Cc
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Staff Vehicle Mileage	238.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-13.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage VAT Element	-4.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education & Participation	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education & Participation	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education & Participation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education & Participation	Staff Vehicle Mileage VAT Element	-3.64	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Trading Standards	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-1.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Referral & Assessment	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-3.08	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Organisational Change Team	Staff Vehicle Mileage VAT Element	-1.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Options,Prevention & Register Team	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.34	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-3.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	160.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage VAT Element	-1.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Staff Vehicle Mileage VAT Element	-2.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Speech, Language and Communication	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-7.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Family Information Zone	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Family Information Zone	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-7.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Trading Standards	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-7.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Economic Development	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Economic Development	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-21.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage	202.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-18.83	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Safeguarding Support	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Options,Prevention & Register Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Options,Prevention & Register Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Coastal Management	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Coastal Management	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/01/2016	Mental Health Day Services	Staff Vehicle Mileage	192.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Day Services	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-12.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-5.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-2.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	43.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	43.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-12.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	226.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	222.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-30.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	130.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage VAT Element	-7.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Staff Vehicle Mileage	96.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Shared Services Manager	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Shared Services Manager	Staff Vehicle Mileage VAT Element	-5.83	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-3.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Help Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Help Team	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	First Response	Staff Vehicle Mileage	117.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	First Response	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	First Response	Staff Vehicle Mileage VAT Element	-9.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Safeguarding Adults	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-19.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage VAT Element	-0.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Beaulieu House	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage VAT Element	-0.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Adult contracts	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Adult contracts	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Options,Prevention & Register Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Licensing Services	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Licensing Services	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	L&D Officers	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	L&D Officers	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-9.64	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31/01/2016	Childrens contracts	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Childrens contracts	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Childrens contracts	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Contact Team	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.86	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	FAC Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	FAC Team	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage	126.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-7.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Early Years Team	Staff Vehicle Mileage VAT Element	-3.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage	5.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage	1.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.29	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Renewal & Enforcement	Staff Vehicle Mileage	131.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-7.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	No-Barriers	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	No-Barriers	Staff Vehicle Mileage VAT Element	-5.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adult Skills	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adult Skills	Staff Vehicle Mileage VAT Element	-2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Staff Vehicle Mileage	21.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Staff Vehicle Mileage	18.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Staff Vehicle Mileage	8.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-17.21	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Planning Management	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage	286.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-15.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	National Non Domestic Rates	Staff Vehicle Mileage	331.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	National Non Domestic Rates	Staff Vehicle Mileage VAT Element	-22.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Intensive Support Service	Staff Vehicle Mileage	197.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Intensive Support Service	Staff Vehicle Mileage VAT Element	-10.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Leisure Management & Admin	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Leisure Management & Admin	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-5.37	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parks & Beaches Admin	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Recreation & Public Spaces Manager	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-6.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	The Heights	Staff Vehicle Mileage VAT Element	-2.79	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Diversity & Workforce	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Medina Leisure Centre	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-4.58	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Electoral Registration Office	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.39	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.39	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Estuaries Officer	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Estuaries Officer	Staff Vehicle Mileage VAT Element	-2.09	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Renewal & Enforcement	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-5.43	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Contract Law	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Contract Law	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Contract Law	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Contract Law	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Contract Law	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Contract Law	Staff Vehicle Mileage VAT Element	-2.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Learning & Development Support	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Learning & Development Support	Staff Vehicle Mileage VAT Element	-3.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Human Resources	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31/01/2016	Human Resources	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Human Resources	Staff Vehicle Mileage VAT Element	-0.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage VAT Element	-24.96	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Rights of Way Operations	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-2.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage	321.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage	295.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage	13.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage	12.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-29.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Youth Offending Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Youth Offending Team	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Youth Offending Team	Staff Vehicle Mileage VAT Element	-3.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-2.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-3.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Support Staff	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Support Staff	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Staff Vehicle Mileage	150.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-12.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Contact Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-6.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Referral & Assessment	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Referral & Assessment	Staff Vehicle Mileage	-6.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-8.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-5.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-2.94	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	FAC Team	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	FAC Team	Staff Vehicle Mileage VAT Element	-2.07	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.14	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLs/MCA	Staff Vehicle Mileage	306.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLs/MCA	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLs/MCA	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLs/MCA	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLs/MCA	Staff Vehicle Mileage VAT Element	-22.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	First Response	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	First Response	Staff Vehicle Mileage VAT Element	-3.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Safeguarding Adults	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-8.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	ICT Desktop Support	Staff Vehicle Mileage	13.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	ICT Desktop Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	ICT Desktop Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	ICT Desktop Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-1.59	REDACTED PERSONAL DATA



Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Staff Vehicle Mileage VAT Element	28.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-28.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Deputyship Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Human Resources	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Human Resources	Staff Vehicle Mileage VAT Element	-2.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Costs	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adoption Costs	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Benefit Reviews & Overpayments	Staff Vehicle Mileage	212.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Benefit Reviews & Overpayments	Staff Vehicle Mileage	165.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT Element	-21.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Youth Crime Prevention	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Youth Crime Prevention	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Play Development	Staff Vehicle Mileage	146.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Play Development	Staff Vehicle Mileage VAT Element	-8.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLS/MCA	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLS/MCA	Staff Vehicle Mileage	1.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLS/MCA	Staff Vehicle Mileage VAT Element	-1.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Youth Crime Prevention	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-4.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	SEND Independent Advice & Support	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	SEND Independent Advice & Support	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Intensive Support Service	Staff Vehicle Mileage	163.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Intensive Support Service	Staff Vehicle Mileage VAT Element	-9.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-1.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Island Learning Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Island Learning Centre	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Coroner	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Coroner	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Coroner	Staff Vehicle Mileage VAT Element	-3.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-2.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Family Learning	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Family Learning	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Family Learning	Staff Vehicle Mileage VAT Element	-5.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adult Skills	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Adult Skills	Staff Vehicle Mileage VAT Element	-10.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-6.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-4.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage	-6.66	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	First Response	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	First Response	Staff Vehicle Mileage VAT Element	-1.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-2.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 1	Staff Vehicle Mileage	196.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 1	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 1	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 1	Staff Vehicle Mileage VAT Element	-17.19	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-1.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	310.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-22.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-8.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Insurance	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Insurance	Staff Vehicle Mileage VAT Element	-1.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Intensive Support Service	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Intensive Support Service	Staff Vehicle Mileage VAT Element	-5.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Referral & Assessment	Staff Vehicle Mileage	182.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-12.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage	168.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-9.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Coroner	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Coroner	Staff Vehicle Mileage VAT Element	-1.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-2.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Central Management Support	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Central Management Support	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Direct Payment Finance Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Direct Payment Finance Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Direct Payment Finance Team	Staff Vehicle Mileage VAT Element	-3.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Speech, Language and Communication	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Speech, Language and Communication	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Speech, Language and Communication	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-20.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	FAC Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	FAC Team	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Trading Standards	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage	209.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Staff Vehicle Mileage VAT Element	-11.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage	216.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-12.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Travel Expenses	24.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Travel Expenses	8.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Travel Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Group Manager (Short-Term Services)	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Travel Expenses	18.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Adult Social Care - Quality Assurance	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Self Directed Support Team	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Travel Expenses	10.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Travel Expenses	18.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Travel Expenses	11.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Local Safeguarding Adults Board	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Day Services	Travel Expenses	9.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Learning Disability Homes Management & Admin	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Travel Expenses	18.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Review/Quality Assurance	Travel Expenses	18.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Travel Expenses	13.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Commissioning Manager Individual Support	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLS/MCA	Travel Expenses	23.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLS/MCA	Travel Expenses	14.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	First Response	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	No-Barriers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Travel Expenses	11.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLS/MCA	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Community Outreach	Travel Expenses	1.00	REDACTED PERSONAL DATA



Revenue	Place	Payroll	31/01/2016	Planning Management	Travel Expenses	0.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Travel Expenses	8.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Trading Standards	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Coastal Management	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Licensing Services	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Rights of Way Operations	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Events Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Environmental Health - Business Regulation Protection	Travel Expenses	19.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Accountancy Team	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Council Tax	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Travel Expenses	18.90	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Travel Expenses	5.00	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Travel Expenses	6.00	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/01/2016	Democratic Representation & Management	Travel Expenses	7.50	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/01/2016	Accountancy Team	Travel Expenses	6.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Human Resources	Travel Expenses	12.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Human Resources	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Human Resources	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Insurance	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	-70.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	-70.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Business Support - Fire	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Business Support - Fire	Car Allowances Lump Sum	-70.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	-70.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	3.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	99.92	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Stationery	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Stationery	15.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	L&D Officers	Stationery	2.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Duke of Edingburgh Award	Stationery	2.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Group Manager (Short-Term Services)	Sundry Office Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Long Term Conditions	Sundry Office Expenses	38.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Day Services	Sundry Office Expenses	61.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	DoLS/MCA	Sundry Office Expenses	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Domestic Violence	Sundry Office Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Local Authority Care Counselling Contract	Sundry Office Expenses	3.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Sundry Office Expenses	5.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Hearing Impaired Service	Sundry Office Expenses	21.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	SEND Independent Advice & Support	Sundry Office Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning Manager for 14-19	Sundry Office Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Commissioning Manager for 14-19	Sundry Office Expenses	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Sundry Office Expenses	1.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Sundry Office Expenses	10.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Leaving Care Team	Sundry Office Expenses	8.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Pre-school Special Educational Needs	Sundry Office Expenses	14.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Contact Team	Sundry Office Expenses	7.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Family Information Zone	Sundry Office Expenses	4.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Sundry Office Expenses	7.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Sundry Office Expenses	10.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Sundry Office Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Sundry Office Expenses	2.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Visually Impaired Service	Sundry Office Expenses	38.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Sundry Office Expenses	8.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Sundry Office Expenses	24.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	L&D Officers	Sundry Office Expenses	20.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Sundry Office Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Sundry Office Expenses	19.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Sundry Office Expenses	27.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Disabled Childrens Team	Sundry Office Expenses	15.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Youth Offending Team	Sundry Office Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Children In Need 2	Sundry Office Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Targeted Youth Support	Sundry Office Expenses	23.46	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/01/2016	Children in Care Team	Sundry Office Expenses	3.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Family Intervention Team	Sundry Office Expenses	1,993.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Sundry Office Expenses	38.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Operations	Sundry Office Expenses	50.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Operations	Sundry Office Expenses	32.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Operations	Sundry Office Expenses	32.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Operations	Sundry Office Expenses	18.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Sundry Office Expenses	5.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Sundry Office Expenses	13.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Diversity & Workforce	Sundry Office Expenses	8.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Sundry Office Expenses	1.19	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Sundry Office Expenses	8.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Sundry Office Expenses	8.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Sundry Office Expenses	8.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Leisure Management & Admin	Sundry Office Expenses	7.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Coroner	Sundry Office Expenses	288.92	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	County Hall Central Mail Room	Sundry Office Expenses	83.17	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Elections	Sundry Office Expenses	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Elections	Sundry Office Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Elections	Sundry Office Expenses	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Elections	Sundry Office Expenses	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/01/2016	Elections	Sundry Office Expenses	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Postage	1.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Postage	1.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Business Support - Fire	Postage	6.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Fixed Telephones	39.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/01/2016	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/01/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Mobile Telecoms	22.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/01/2016	Emergency Duty Service	Mobile Telecoms	18.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	04.01.2016	Learning & Development Running Costs	Catering Purchases	24.33	TESCO STORES 5567
Revenue	Childrens Services	GPC	04.01.2016	Learning & Development Running Costs	Consumable Cleaning Materials	3.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	04.01.2016	Learning & Development Running Costs	Catering Purchases	14.85	TESCO STORES 5567
Revenue	Childrens Services	GPC	04.01.2016	Specialist Service Business Admin	Consumable Cleaning Materials	5.83	TESCO STORES 5567
Revenue	Resources	GPC	04.01.2016	Organisational Development – Leadership	General Materials	112.50	TESCO DIRECT
Revenue	Resources	GPC	04.01.2016	Organisational Development – Leadership	Stationery	28.90	WWW.PRINTEDPAPERPRODUCTS.CO.UK
Revenue	Childrens Services	GPC	04.01.2016	Learning & Development Running Costs	Maintenance of Operational Equipment	70.00	WWW.AKRO.CO.UK
Revenue	Childrens Services	GPC	04.01.2016	Accreditation Centre	Postage	10.82	THE POST OFFICE
Revenue	Childrens Services	GPC	07.01.2016	L&D Officers	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.01.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Resources	GPC	08.01.2016	Organisational Development – Leadership	Catering Purchases	184.43	FARMER JACKS
Revenue	Childrens Services	GPC	11.01.2016	Learning & Development Running Costs	Catering Purchases	2.00	W M MORRISONS
Revenue	Childrens Services	GPC	11.01.2016	L&D Officers	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.01.2016	L&D Officers	Travel Expenses	56.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	12.01.2016	Early Years Team	Travel Expenses	7.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	12.01.2016	L&D Officers	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	13.01.2016	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	13.01.2016	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Resources	GPC	13.01.2016	Organisational Development – Leadership	General Materials	12.08	OASIS INTERIOR LANDSCAPING
Revenue	Resources	GPC	13.01.2016	Organisational Development – Leadership	Catering Purchases	61.58	TESCO STORES 5567
Revenue	Childrens Services	GPC	13.01.2016	L&D Officers	Travel Expenses	113.12	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	14.01.2016	L&D Officers	Travel Expenses	-25.10	TELEPHONE SALE
Revenue	Childrens Services	GPC	14.01.2016	Learning & Development Running Costs	Catering Purchases	2.00	W M MORRISONS
Revenue	Childrens Services	GPC	14.01.2016	Personal & Community Development Learning	General Materials	41.12	GEORGE WEIL & SONS
Revenue	Childrens Services	GPC	15.01.2016	Learning & Development Running Costs	General Materials	14.87	AMAZON MARKTPLACE
Revenue	Childrens Services	GPC	16.01.2016	Adult Community Learning	Licences	2.78	THE POST OFFICE
Revenue	Childrens Services	GPC	18.01.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	18.01.2016	Learning & Development Running Costs	Catering Purchases	43.31	TESCO STORES 5567
Revenue	Childrens Services	GPC	18.01.2016	Learning & Development Running Costs	Consumable Cleaning Materials	1.67	TESCO STORES 5567
Revenue	Childrens Services	GPC	19.01.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	19.01.2016	Early Years Team	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	19.01.2016	L&D Officers	Travel Expenses	18.00	RED FUNNEL BOOKIT

Revenue	Childrens Services	GPC	20.01.2016	Personal & Community Development Learning	General Materials	95.62	POWERTOOLS DIRECT
Revenue	Resources	GPC	20.01.2016	Organisational Development – Leadership	General Materials	100.00	GLORY ART GLASS
Revenue	Childrens Services	GPC	21.01.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	21.01.2016	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	22.01.2016	Learning & Development Running Costs	Catering Purchases	5.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	22.01.2016	L&D Officers	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	22.01.2016	Training - Childrens	Travel Expenses	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.01.2016	Early Years Team	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	25.01.2016	Learning & Development Running Costs	Catering Purchases	25.70	TESCO STORES 5567
Revenue	Childrens Services	GPC	25.01.2016	Workforce Development Schools	Travel Expenses	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.01.2016	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	27.01.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	27.01.2016	Learning & Development Running Costs	Catering Purchases	8.80	TESCO STORES 5567
Revenue	Childrens Services	GPC	27.01.2016	L&D Officers	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Place	GPC	05.01.2016	Coroner	Conference Expenses	115.00	ROYAL SOCIETY OF MEDICINE
Revenue	Place	GPC	08.01.2016	Registration Of Births,Deaths, Marriages	Fixtures and Fittings	35.00	B & Q
Revenue	Adult Services	GPC	12.01.2016	Westminster House	Catering Equipment	9.26	W HURST & SON
Revenue	Adult Services	GPC	12.01.2016	Westminster House	Operational Equipment	429.16	BUYWISE
Revenue	Place	GPC	19.01.2016	Events Team	Fixtures and Fittings	200.68	THE FREEMAN CO UK LTD
Revenue	Place	GPC	19.01.2016	Events Team	Fixtures and Fittings	6.02	THE FREEMAN CO UK LTD
Revenue	Place	GPC	21.01.2016	Events Team	Fixtures and Fittings	80.00	THE FREEMAN CO UK LTD
Revenue	Place	GPC	21.01.2016	Events Team	Fixtures and Fittings	2.40	THE FREEMAN CO UK LTD
Revenue	Childrens Services	GPC	29.12.2015	Reviewing Officer	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.01.2016	Reviewing Officer	Public Transport Fares	47.50	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	13.01.2016	Reviewing Officer	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	Gouldings: BC Pryke	Order Settlement to Bal Sht GL	19.07	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	21.01.2016	Gouldings: BC Pryke	Order Settlement to Bal Sht GL	164.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.01.2016	Gouldings: BC Pryke	Order Settlement to Bal Sht GL	14.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.01.2016	Gouldings: BC Pryke	Order Settlement to Bal Sht GL	82.20	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.01.2016	Gouldings: BC Pryke	Order Settlement to Bal Sht GL	108.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	11.01.2016	Council Tax	Legal Fees - Other Parties	2,202.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	GPC	11.01.2016	National Non Domestic Rates	Legal Fees - Other Parties	93.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Place	GPC	11.01.2016	Cllr SMART S	Members Off Island Travel	24.02	TRAINLINE
Revenue	Place	GPC	13.01.2016	Cllr HILL J	Public Transport Fares	59.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	18.01.2016	Cllr JORDAN P	Members Off Island Travel	33.71	TRAINLINE
Revenue	Corporate Items	GPC	20.01.2016	Cllr BACON J	Members Off Island Travel	27.69	TRAINLINE
Revenue	Corporate Items	GPC	22.01.2016	Cllr JONES-EVANS J	Members Off Island Travel	106.90	TRAINLINE
Revenue	Corporate Items	GPC	25.01.2016	Cllr LUMLEY G.	Members Off Island Travel	24.02	TRAINLINE
Revenue	Resources	GPC	27.01.2016	Accountancy Team	Public Transport Fares	241.54	TRAINLINE
Revenue	Managing Director	GPC	05.01.2016	Emergency Management	Public Transport Fares	21.50	WIGHTLINK
Revenue	Managing Director	GPC	14.01.2016	Emergency Management	Public Transport Fares	35.40	WIGHTLINK
Revenue	Place	GPC	04.01.2016	Ryde Harbour	Operational Equipment	46.65	W HURST & SON RYDE
Revenue	Place	GPC	04.01.2016	Diversity & Workforce	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	08.01.2016	Diversity & Workforce	Training	26.00	DSA THEORY TEST
Revenue	Place	GPC	13.01.2016	Diversity & Workforce	Training	37.00	DSA THEORY TEST
Revenue	Place	GPC	13.01.2016	Diversity & Workforce	Public Transport Fares	79.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	14.01.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Place	GPC	18.01.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	35.70	REDFUNNEL.CO.UK
Revenue	Place	GPC	19.01.2016	Diversity & Workforce	Public Transport Fares	37.60	SOTON TERMINAL 2
Revenue	Place	GPC	05.01.2016	Museums & Collections Management	Operational Equipment	25.93	CITY ELECTRICAL FACTORS
Revenue	Place	GPC	05.01.2016	Museums & Collections Management	Operational Equipment	51.87	CITY ELECTRICAL FACTORS
Revenue	Place	GPC	05.01.2016	Museums & Collections Management	Operational Equipment	55.00	MR TS SNACKS
Revenue	Place	GPC	07.01.2016	Museums & Collections Management	Operational Equipment	51.67	B & Q
Revenue	Place	GPC	08.01.2016	Museums & Collections Management	Training	162.50	WWW.TICKETS.VAM.AC.UK
Revenue	Place	GPC	13.01.2016	Museums & Collections Management	Marketing Costs	20.81	B & Q
Revenue	Place	GPC	13.01.2016	Museums & Collections Management	Marketing Costs	30.42	B & Q
Revenue	Place	GPC	14.01.2016	Museums & Collections Management	Marketing Costs	11.26	B & Q
Revenue	Place	GPC	15.01.2016	Museums & Collections Management	Marketing Costs	71.67	WWW.CUTPLASTICSHEETING.CO.UK
Revenue	Place	GPC	16.01.2016	Museums & Collections Management	Marketing Costs	7.50	W HURST & SON COWES
Revenue	Place	GPC	18.01.2016	Museums & Collections Management	Marketing Costs	24.60	WWW.DHL INTERNATIONAL
Revenue	Place	GPC	06.01.2016	Leisure Access System	Payment to Private Contractors	8.55	POST OFFICE COUNTERS
Revenue	Place	GPC	13.01.2016	Newport Harbour Account	Payment to Private Contractors	1,084.20	RAPID RACKING LTD
Revenue	Place	GPC	14.01.2016	Leisure Access System	Stationery	57.88	STAPLES UK
Revenue	Place	GPC	15.01.2016	WL Training & Recruitment/Personnel	Training	78.25	TRAVELODGE
Revenue	Place	GPC	15.01.2016	WL Training & Recruitment/Personnel	Training	27.50	TRAVELODGE
Revenue	Place	GPC	15.01.2016	WL Training & Recruitment/Personnel	Training	27.50	TRAVELODGE
Revenue	Place	GPC	15.01.2016	Leisure Access System	Payment to Private Contractors	382.00	WWW.CARDPOSEUROPE.COM
Revenue	Place	GPC	20.01.2016	Leisure Access System	Stationery	8.55	POST OFFICE COUNTERS
Revenue	Place	GPC	22.01.2016	Ferry Management	Payment to Private Contractors	124.17	CURRYS
Revenue	Place	GPC	22.01.2016	Ferry Management	Payment to Private Contractors	10.82	CURRYS
Revenue	Place	GPC	22.01.2016	Leisure Access System	Payment to Private Contractors	85.00	WWW.CARDPOSEUROPE.COM
Revenue	Resources	GPC	21.01.2016	Commissioning Development	Public Transport Fares	27.30	STAGECOACH SOUTH
Revenue	Place	GPC	13.01.2016	Trading Standards	Travel Expenses	58.33	TRAVELODGE
Revenue	Place	GPC	18.01.2016	Trading Standards	Operational Equipment	47.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.01.2016	Branstone Farm Studies Centre	General Materials	190.94	MOLE COUNTRY STORES
Revenue	Childrens Services	GPC	08.01.2016	Children In Need 1	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.01.2016	Children In Need 1	Travel Expenses	44.80	REDFUNNEL.CO.UK

Revenue	Childrens Services	GPC	13.01.2016	S17 Referral & Assessment	Client Expenses	66.67	THE DORSET HOTEL
Revenue	Childrens Services	GPC	14.01.2016	S17 Referral & Assessment	Client Expenses	100.00	THE DORSET HOTEL
Revenue	Childrens Services	GPC	18.01.2016	S17 Referral & Assessment	Client Expenses	33.33	THE DORSET HOTEL
Revenue	Childrens Services	GPC	19.01.2016	S17 Referral & Assessment	Client Expenses	33.33	THE DORSET HOTEL
Revenue	Childrens Services	GPC	22.01.2016	S17 Referral & Assessment	Client Expenses	166.67	THE DORSET HOTEL
Revenue	Childrens Services	GPC	27.01.2016	Referral & Assessment	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.01.2016	Education & Participation	Travel Expenses	12.09	TRAINLINE
Revenue	Childrens Services	GPC	06.01.2016	Education & Participation	Travel Expenses	24.12	TRAINLINE
Revenue	Childrens Services	GPC	06.01.2016	Island Futures Careers & Employability	Travel Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.01.2016	Island Futures Careers & Employability	Travel Expenses	12.09	TRAINLINE
Revenue	Childrens Services	GPC	06.01.2016	Education & Participation	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	06.01.2016	Island Futures Careers & Employability	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	20.01.2016	Education & Participation	Travel Expenses	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	Hearing Impaired Service	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	Education & Participation	Travel Expenses	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	Manager Specialist SEN Services	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	20.01.2016	Manager Specialist SEN Services	Travel Expenses	33.91	TRAINLINE
Revenue	Adult Services	GPC	04.01.2016	Self Directed Support Team	Public Transport Fares	25.45	TRAINLINE
Revenue	Adult Services	GPC	06.01.2016	Self Directed Support Team	Public Transport Fares	352.92	TRAINLINE
Revenue	Adult Services	GPC	12.01.2016	Self Directed Support Team	Public Transport Fares	-13.20	TRAINLINE
Revenue	Adult Services	GPC	13.01.2016	DoLS/MCA	Public Transport Fares	82.42	TRAINLINE
Revenue	Adult Services	GPC	15.01.2016	OA Other Care	Client Expenses	162.33	TRAVELODGE
Revenue	Adult Services	GPC	18.01.2016	OA Other Care	Client Expenses	315.54	TRAVELODGE
Revenue	Adult Services	GPC	22.01.2016	Transitions Team	Employee Subsistence Expenses	48.32	PREMIER INN
Revenue	Adult Services	GPC	22.01.2016	Self Directed Support Team	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Adult Services	GPC	25.01.2016	Mental Health Team	Public Transport Fares	45.39	TRAINLINE
Revenue	Adult Services	GPC	25.01.2016	DoLS/MCA	Public Transport Fares	250.31	TRAINLINE
Revenue	Place	GPC	14.01.2016	The Heights	Operational Equipment	376.50	PHYSICAL COMPANY LTD
Revenue	Place	GPC	21.01.2016	The Heights	Licences	21.71	ZUMBA FITNESS
Revenue	Place	GPC	21.01.2016	The Heights	Licences	21.71	ZUMBA FITNESS
Revenue	Place	GPC	21.01.2016	Medina Leisure Centre	Operational Equipment	18.50	WWW.SOUND-DYNAMICS.CO.UK
Revenue	Place	GPC	21.01.2016	The Heights	Operational Equipment	22.50	TESCO DIRECT
Revenue	Childrens Services	GPC	29.12.2015	Children in Care Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.12.2015	Children in Care Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	31.12.2015	Support for Looked After Children	Transport of Clients	61.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.01.2016	Children in Care Team	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.01.2016	Support for Looked After Children	Transport of Clients	33.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.01.2016	Children in Care Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.01.2016	Children in Care Team	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.01.2016	Children in Care Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.01.2016	Children in Care Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.01.2016	Support for Looked After Children	Support Children	32.50	TRAVELODGE
Revenue	Childrens Services	GPC	11.01.2016	Support for Looked After Children	Support Children	45.00	THE ROYAL OAK HOTEL
Revenue	Childrens Services	GPC	13.01.2016	Children in Care Team	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.01.2016	Support for Looked After Children	Transport of Clients	16.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.01.2016	Support for Looked After Children	Transport of Clients	16.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.01.2016	Support for Looked After Children	Transport of Clients	9.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	13.01.2016	Children in Care Team	Travel Expenses	116.67	PREMIER INN
Revenue	Childrens Services	GPC	15.01.2016	Children in Care Team	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.01.2016	Children in Care Team	Travel Expenses	86.67	PREMIER INN
Revenue	Childrens Services	GPC	15.01.2016	Children in Care Team	Travel Expenses	103.33	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	18.01.2016	Support for Looked After Children	Support Children	100.00	THE DORSET HOTEL
Revenue	Childrens Services	GPC	18.01.2016	Children in Care Team	Public Transport Fares	282.50	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	19.01.2016	Leaving Care Costs	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	ICS & Data	Public Transport Fares	28.56	EAST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	20.01.2016	ICS & Data	Public Transport Fares	13.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	22.01.2016	Children in Care Team	Public Transport Fares	-241.40	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	22.01.2016	Leaving Care Costs	Transport of Clients	11.50	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	23.01.2016	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	27.01.2016	Leaving Care Costs	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	19.01.2016	Housing Benefit	Public Transport Fares	203.40	SOUTH WEST TRAINS
Revenue	Resources	GPC	05.01.2016	Legal Services Section	Public Transport Fares	39.80	SOUTH WEST TRAINS
Revenue	Resources	GPC	11.01.2016	Committee and Scrutiny Team	Public Transport Fares	99.60	SOUTH WEST TRAINS
Revenue	Place	GPC	11.01.2016	Cllr GAUNTLETT C	Public Transport Fares	110.70	SOUTH WEST TRAINS
Revenue	Place	GPC	11.01.2016	Cllr GAUNTLETT C	Public Transport Fares	14.35	TFL VISITOR SHOP
Revenue	Resources	GPC	15.01.2016	Committee and Scrutiny Team	Public Transport Fares	86.20	SOUTH WEST TRAINS
Revenue	Place	GPC	21.01.2016	Cllr WHITBY-SMITH R	Public Transport Fares	81.04	TRAINLINE
Revenue	Resources	GPC	21.01.2016	Legal Services Section	Public Transport Fares	203.60	SOUTH WEST TRAINS
Revenue	Place	GPC	24.01.2016	Cllr WHITBY-SMITH R	Conference Expenses	95.00	HOLIDAY INNS
Revenue	Place	GPC	25.01.2016	Cllr WHITBY-SMITH R	Public Transport Fares	26.45	TFL VISITOR SHOP
Revenue	Place	GPC	26.01.2016	Cllr WHITBY-SMITH R	Conference Expenses	-95.00	HOLIDAY INNS
Revenue	Place	GPC	07.01.2016	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	99.96	LYME BAY HOLIDAYS
Revenue	Place	GPC	15.01.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	81.50	ALEC TIRANTI LIMITED
Revenue	Place	GPC	16.01.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	19.97	AMAZON MARKTEPLACE
Revenue	Place	GPC	26.01.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	50.50	WWW.EUREKADIRECT.CO.UK
Revenue	Childrens Services	GPC	05.01.2016	Adoption Costs	Stationery	50.66	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.01.2016	Adoption Costs	Stationery	59.95	AMAZON MARKTEPLACE

Revenue	Childrens Services	GPC	06.01.2016	Adoption Team	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.01.2016	Adoption Costs	Public Transport Fares	88.60	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	19.01.2016	Adoption Costs	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.01.2016	Adoption Costs	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.01.2016	Adoption Costs	Public Transport Fares	1.20	WIGHTLINK.FERRIES
Revenue	Childrens Services	GPC	20.01.2016	Adoption Team	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.01.2016	Adoption Team	Public Transport Fares	18.50	HOVERTRAVEL.LTD
Revenue	Childrens Services	GPC	27.01.2016	Adoption Team	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.01.2016	Adoption Team	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.01.2016	Adoption Team	Public Transport Fares	56.80	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	15.01.2016	Adoption Team	Hire of facilities	435.98	ISLAND VIEW HOLIDAYS
Revenue	Place	GPC	12.01.2016	Fire Support Staff	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Place	GPC	26.01.2016	Fire Fighters Salaries	Public Transport Fares	42.00	RED FUNNEL BOOKIT
Revenue	Managing Director	GPC	12.01.2016	Deputy Director - Economy, Tourism & Leisure	Training	150.00	SERCO EPC
Revenue	Resources	GPC	12.01.2016	Accountancy Team	Public Transport Fares	110.36	TRAINLINE
Revenue	Childrens Services	GPC	11.01.2016	Service Management (Children & Families)	Public Transport Fares	18.50	HOVERTRAVEL.LTD
Revenue	Childrens Services	GPC	18.01.2016	Service Management (Children & Families)	Travel Expenses	49.12	TRAVELODGE
Revenue	Childrens Services	GPC	21.01.2016	Area Director (Children & Families)	Public Transport Fares	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.01.2016	Service Management (Children & Families)	Travel Expenses	129.58	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	30.12.2015	Children in Care Team	Transport of Clients	52.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	30.12.2015	Children in Care Team	Transport of Clients	35.42	PREMIER INN
Revenue	Childrens Services	GPC	04.01.2016	Commissioning (Children & Families)	Public Transport Fares	130.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	05.01.2016	Children in Care Team	Public Transport Fares	208.30	CROSS COUNTRY TRAINS
Revenue	Childrens Services	GPC	05.01.2016	Children in Care Team	Public Transport Fares	57.80	SOUTHERN RAILWAY WEB
Revenue	Childrens Services	GPC	05.01.2016	Children in Care Team	Public Transport Fares	42.50	SOUTHERN RAILWAY WEB
Revenue	Childrens Services	GPC	06.01.2016	Children in Care Team	Public Transport Fares	21.50	HOVERTRAVEL.LTD
Revenue	Childrens Services	GPC	06.01.2016	Children in Care Team	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.01.2016	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.01.2016	Commissioning (Children & Families)	Public Transport Fares	22.10	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	08.01.2016	Children in Care Team	Transport of Clients	55.00	PREMIER INN
Revenue	Childrens Services	GPC	08.01.2016	Children in Care Team	Transport of Clients	53.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.01.2016	Children in Care Team	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.01.2016	Children in Care Team	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.01.2016	Commissioning (Children & Families)	Public Transport Fares	86.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	12.01.2016	Children in Care Team	Public Transport Fares	46.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	14.01.2016	Children in Care Team	Transport of Clients	53.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.01.2016	Children in Care Team	Transport of Clients	5.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.01.2016	Children in Care Team	Public Transport Fares	281.40	CROSS COUNTRY TRAINS
Revenue	Childrens Services	GPC	15.01.2016	Children in Care Team	Travel Expenses	83.33	PREMIER INN
Revenue	Childrens Services	GPC	15.01.2016	Children in Care Team	Transport of Clients	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.01.2016	Children in Care Team	Public Transport Fares	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.01.2016	Children in Care Team	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.01.2016	Children in Care Team	Public Transport Fares	47.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	20.01.2016	Children in Care Team	Public Transport Fares	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	Children in Care Team	Public Transport Fares	12.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	Commissioning (Children & Families)	Public Transport Fares	44.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	21.01.2016	Children in Care Team	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.01.2016	Children in Care Team	Transport of Clients	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.01.2016	Leaving Care Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.01.2016	Children in Care Team	Travel Expenses	17.00	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Childrens Services	GPC	27.01.2016	Children in Care Team	Transport of Clients	117.90	CROSS COUNTRY TRAINS
Revenue	Childrens Services	GPC	06.01.2016	In-house Fostering	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.01.2016	In-house Fostering	Public Transport Fares	34.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.01.2016	In-house Fostering	Stock purchases	22.99	WWW.BUNCHES.CO.UK
Revenue	Childrens Services	GPC	18.01.2016	In-house Fostering	Public Transport Fares	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.01.2016	In-house Fostering	Catering Purchases	28.50	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	19.01.2016	In-house Fostering	Travel Expenses	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	In-house Fostering	General Materials	25.00	M&S E COMMERCE
Revenue	Childrens Services	GPC	26.01.2016	In-house Fostering	Operational Equipment	149.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	26.01.2016	In-house Fostering	Operational Equipment	28.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	26.01.2016	In-house Fostering	Operational Equipment	31.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	26.01.2016	In-house Fostering	Operational Equipment	229.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	26.01.2016	In-house Fostering	Operational Equipment	109.96	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	26.01.2016	In-house Fostering	Operational Equipment	232.97	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	26.01.2016	In-house Fostering	Operational Equipment	139.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	04.01.2016	Island Learning Centre	Client Expenses	59.58	IAA T/A AMAZON WORLD
Revenue	Childrens Services	GPC	04.01.2016	Island Learning Centre	Postage	117.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	06.01.2016	Island Learning Centre	Client Expenses	119.17	MATALAN
Revenue	Childrens Services	GPC	06.01.2016	Island Learning Centre	Client Expenses	8.00	MATALAN
Revenue	Childrens Services	GPC	06.01.2016	Island Learning Centre	General Educational Materials	19.03	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.01.2016	Island Learning Centre	General Educational Materials	34.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.01.2016	Island Learning Centre	Client Expenses	12.49	H&M
Revenue	Childrens Services	GPC	08.01.2016	Island Learning Centre	Client Expenses	19.98	PIZZA HUT 445
Revenue	Childrens Services	GPC	14.01.2016	Island Learning Centre	General Educational Materials	40.50	PROSPECT DISTRIBUTION
Revenue	Childrens Services	GPC	14.01.2016	Island Learning Centre	General Educational Materials	4.00	PROSPECT DISTRIBUTION
Revenue	Childrens Services	GPC	15.01.2016	Island Learning Centre	Medical Fees and Staff Welfare	32.46	SAINSBURYS 2105

Revenue	Childrens Services	GPC	15.01.2016	Island Learning Centre	Client Expenses	29.97	PIZZA HUT 445
Revenue	Childrens Services	GPC	15.01.2016	Island Learning Centre	General Educational Materials	24.97	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.01.2016	Island Learning Centre	General Educational Materials	48.90	SINGTOTHEWORLD.COM
Revenue	Childrens Services	GPC	21.01.2016	Island Learning Centre	Client Expenses	40.00	MATALAN
Revenue	Childrens Services	GPC	22.01.2016	Island Learning Centre	Client Expenses	56.65	SPORTSDIRECT 276
Revenue	Childrens Services	GPC	22.01.2016	Island Learning Centre	Client Expenses	11.65	PIZZA HUT 445
Revenue	Childrens Services	GPC	27.01.2016	Island Learning Centre	General Educational Materials	190.00	WP-DOUBLESTRUCK LTD
Revenue	Childrens Services	GPC	27.01.2016	Island Learning Centre	Postage	117.00	POST OFFICE COUNTERS
Revenue	Place	GPC	12.01.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	120.29	TRAVELODGE
Revenue	Place	GPC	15.01.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	146.50	TRAVELODGE
Revenue	Place	GPC	19.01.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	281.79	TRAVELODGE
Revenue	Place	GPC	26.01.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	654.42	TRAVELODGE
Revenue	Place	GPC	26.01.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	251.79	TRAVELODGE
Revenue	Resources	GPC	18.01.2016	Corporate Stores	Fixtures and Fittings	17.95	W HURST & SON
Revenue	Resources	GPC	21.01.2016	Corporate Stores	Public Transport Fares	46.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.01.2016	Manager Specialist SEN Services	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.01.2016	Education Welfare Service	Public Transport Fares	25.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	07.01.2016	Education Welfare Service	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	08.01.2016	Education Welfare Service	Client Expenses	25.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	13.01.2016	S.A.C.R.E	Public Transport Fares	22.69	TRAINLINE
Revenue	Childrens Services	GPC	13.01.2016	S.A.C.R.E	Public Transport Fares	36.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.01.2016	Early Help Team	Public Transport Fares	7.91	TRAINLINE
Revenue	Childrens Services	GPC	14.01.2016	Visually Impaired Service	General Educational Materials	62.91	THE DYSLEXIA SHOP LTD
Revenue	Childrens Services	GPC	14.01.2016	Early Help Team	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.01.2016	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	15.01.2016	Education Welfare Service	Client Expenses	504.25	LOVE2SHOP.CO.UK
Revenue	Childrens Services	GPC	21.01.2016	Visually Impaired Service	Public Transport Fares	-33.30	TRAINLINE
Revenue	Childrens Services	GPC	21.01.2016	Visually Impaired Service	Public Transport Fares	45.70	TRAINLINE
Revenue	Childrens Services	GPC	21.01.2016	Visually Impaired Service	Public Transport Fares	83.33	TRAINLINE
Revenue	Childrens Services	GPC	22.01.2016	Visually Impaired Service	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	25.01.2016	Branstone Farm Studies Centre	Postage	54.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	25.01.2016	Education Welfare Service	Postage	387.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	25.01.2016	Education Welfare Service	Client Expenses	550.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	26.01.2016	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	26.01.2016	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Place	GPC	19.01.2016	Osborne Middle School - Astroturf Mgmt	Maintenance of Operational Equipment	176.89	FINE MESH METALS
Revenue	Place	GPC	20.01.2016	Osborne Middle School - Astroturf Mgmt	Operational Equipment	36.90	B & Q
Revenue	Managing Director	GPC	06.01.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	70.80	WIGHTLINK
Revenue	Corporate Items	GPC	06.01.2016	Cor Project	Public Transport Fares	70.80	WIGHTLINK
Revenue	Managing Director	GPC	06.01.2016	Deputy Director - Economy, Tourism & Leisure	Travel Expenses	6.20	WIGHTLINK
Revenue	Managing Director	GPC	13.01.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	13.01.2016	Managing Director	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	13.01.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	80.20	RED FUNNEL GROUP
Revenue	Managing Director	GPC	13.01.2016	Managing Director	Public Transport Fares	80.20	RED FUNNEL GROUP
Revenue	Managing Director	GPC	14.01.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	44.06	WIGHTLINK
Revenue	Managing Director	GPC	15.01.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	15.01.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	7.00	RED FUNNEL GROUP
Revenue	Managing Director	GPC	26.01.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.20	WIGHTLINK
Revenue	Childrens Services	GPC	30.12.2015	Service Management (Children & Families)	Travel Expenses	226.67	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	13.01.2016	Service Management (Children & Families)	Public Transport Fares	12.10	TICKETOFFICESALE
Revenue	Childrens Services	GPC	19.01.2016	Service Management (Children & Families)	Travel Expenses	14.60	TRAVELODGE
Revenue	Childrens Services	GPC	27.01.2016	Service Management (Children & Families)	Public Transport Fares	12.10	TICKETOFFICESALE
Revenue	Childrens Services	GPC	04.01.2016	ICS & Data	Computer Purchase & Rental	20.82	AMAZON MARKTEPLACE
Revenue	Resources	GPC	05.01.2016	ICT Operations Manager	Public Transport Fares	30.35	TRAINLINE
Revenue	Resources	GPC	06.01.2016	ICT Desktop Experience project	Computer Purchase & Rental	40.67	AMAZON MARKTEPLACE
Revenue	Resources	GPC	07.01.2016	ICT Desktop Experience project	Computer Purchase & Rental	116.57	AMAZON MARKTEPLACE
Revenue	Resources	GPC	07.01.2016	ICT Desktop Experience project	Computer Purchase & Rental	49.75	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.01.2016	ICT Desktop Experience project	Computer Purchase & Rental	29.14	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.01.2016	Education & Participation	Computer Purchase & Rental	11.65	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.01.2016	ICT Desktop Experience project	Computer Purchase & Rental	29.12	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.01.2016	Children In Need 1	Office Equipment	63.94	BIRMINGHAM TELECOM
Revenue	Resources	GPC	13.01.2016	ICT Refresh Programme	Computer Purchase & Rental	116.63	WWW.MAPLIN.CO.UK
Revenue	Resources	GPC	13.01.2016	ICT Refresh Programme	Computer Purchase & Rental	58.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	21.01.2016	Pre-school Special Educational Needs	Office Equipment	6.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	21.01.2016	Pre-school Special Educational Needs	Office Equipment	52.46	AMAZON MARKTEPLACE
Revenue	Resources	GPC	21.01.2016	ICT CCR	Office Equipment	12.02	AMAZON MARKTEPLACE
Revenue	Resources	GPC	27.01.2016	ICT Strategic Development	Public Transport Fares	85.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	20.01.2016	Youth Offending Team	Travel Expenses	122.95	PREMIER INN
Revenue	Childrens Services	GPC	21.01.2016	Youth Offending Team	Travel Expenses	-122.95	PREMIER INN
Revenue	Childrens Services	GPC	21.01.2016	Youth Offending Team	Office Equipment	269.03	TESCO - THE SPORTS HQ
Revenue	Childrens Services	GPC	22.01.2016	Youth Offending Team	Office Equipment	47.33	AMAZON MARKTEPLACE
Revenue	Place	GPC	11.01.2016	Shanklin Lift	Professional Services	65.00	RICS COM GBP CYBS
Revenue	Place	GPC	11.01.2016	Shanklin Lift	Professional Services	4.12	RICS COM GBP CYBS
Revenue	Place	GPC	13.01.2016	Economic Development	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	26.01.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	14.00	WIGHTLINK
Revenue	Place	GPC	26.01.2016	Economic Development	Public Transport Fares	20.20	WIGHTLINK
Revenue	Place	GPC	27.01.2016	Economic Development	Public Transport Fares	46.50	WWW.WIGHTLINK.CO.UK

Revenue	Place	GPC	14.01.2016	Fire Fighters Salaries	Public Transport Fares	35.70 REDFUNNEL.CO.UK
Revenue	Place	GPC	19.01.2016	Fire Fighters Salaries	Public Transport Fares	38.25 WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	29.12.2015	Overbrook	Catering Purchases	143.11 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.12.2015	Overbrook	Catering Purchases	4.92 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.12.2015	Overbrook	Catering Purchases	0.98 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.12.2015	The Laurels	Catering Purchases	101.10 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.12.2015	The Laurels	Catering Purchases	6.33 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.12.2015	The Laurels	Catering Purchases	1.27 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.12.2015	Saxonbury	Catering Purchases	62.97 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.12.2015	Saxonbury	Catering Purchases	40.54 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.12.2015	Saxonbury	Catering Purchases	8.11 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.12.2015	40 Venner Avenue	Catering Purchases	99.95 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.12.2015	40 Venner Avenue	Catering Purchases	3.33 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.12.2015	40 Venner Avenue	Catering Purchases	0.67 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	31.12.2015	31 Carter Avenue	Catering Purchases	96.73 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	31.12.2015	31 Carter Avenue	Catering Purchases	12.17 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	31.12.2015	31 Carter Avenue	Catering Purchases	2.43 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	31.12.2015	Seagulls	Catering Purchases	81.75 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	31.12.2015	Seagulls	Catering Purchases	15.83 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	31.12.2015	Seagulls	Catering Purchases	3.17 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.01.2016	Overbrook	Catering Purchases	123.20 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.01.2016	Overbrook	Catering Purchases	9.17 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.01.2016	Overbrook	Catering Purchases	1.83 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.01.2016	40 Venner Avenue	Catering Purchases	55.80 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.01.2016	40 Venner Avenue	Catering Purchases	41.71 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.01.2016	40 Venner Avenue	Catering Purchases	8.34 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.01.2016	Saxonbury	Catering Purchases	200.06 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.01.2016	Saxonbury	Catering Purchases	20.42 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.01.2016	Saxonbury	Catering Purchases	4.08 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.01.2016	31 Carter Avenue	Catering Purchases	133.88 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.01.2016	31 Carter Avenue	Catering Purchases	3.58 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.01.2016	31 Carter Avenue	Catering Purchases	0.72 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.01.2016	40 Venner Avenue	Fixtures and Fittings	58.16 DUNELM
Revenue	Adult Services	GPC	07.01.2016	40 Venner Avenue	Fixtures and Fittings	11.63 DUNELM
Revenue	Adult Services	GPC	07.01.2016	Seagulls	Catering Purchases	98.56 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.01.2016	Seagulls	Catering Purchases	6.62 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.01.2016	Seagulls	Catering Purchases	1.33 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.01.2016	The Laurels	Catering Purchases	155.37 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.01.2016	The Laurels	Catering Purchases	14.58 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.01.2016	The Laurels	Catering Purchases	2.92 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.01.2016	Overbrook	Catering Purchases	153.95 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.01.2016	Overbrook	Catering Purchases	3.29 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.01.2016	Overbrook	Catering Purchases	0.66 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.01.2016	Saxonbury	Catering Purchases	84.00 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.01.2016	Saxonbury	Catering Purchases	22.71 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.01.2016	Saxonbury	Catering Purchases	4.54 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.01.2016	The Laurels	Catering Purchases	176.64 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.01.2016	The Laurels	Catering Purchases	11.08 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.01.2016	The Laurels	Catering Purchases	2.22 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.01.2016	31 Carter Avenue	Catering Purchases	116.35 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.01.2016	31 Carter Avenue	Catering Purchases	7.96 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.01.2016	31 Carter Avenue	Catering Purchases	1.59 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.01.2016	Seagulls	Catering Purchases	74.24 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.01.2016	Seagulls	Catering Purchases	27.08 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.01.2016	Seagulls	Catering Purchases	5.42 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.01.2016	Overbrook	Catering Purchases	118.50 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.01.2016	Overbrook	Catering Purchases	10.54 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.01.2016	Overbrook	Catering Purchases	2.11 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.01.2016	Plean Dene	Operational Equipment	6.25 THE SPORTS SHOP
Revenue	Adult Services	GPC	18.01.2016	Plean Dene	Operational Equipment	1.25 THE SPORTS SHOP
Revenue	Adult Services	GPC	19.01.2016	40 Venner Avenue	Catering Purchases	129.25 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.01.2016	40 Venner Avenue	Catering Purchases	16.46 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.01.2016	40 Venner Avenue	Catering Purchases	3.29 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.01.2016	Saxonbury	Catering Purchases	135.47 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.01.2016	Saxonbury	Catering Purchases	13.58 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.01.2016	Saxonbury	Catering Purchases	2.72 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.01.2016	31 Carter Avenue	Catering Purchases	-1.60 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.01.2016	31 Carter Avenue	Catering Purchases	130.11 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.01.2016	31 Carter Avenue	Catering Purchases	11.50 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.01.2016	31 Carter Avenue	Catering Purchases	2.30 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.01.2016	The Laurels	Catering Purchases	101.20 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.01.2016	The Laurels	Catering Purchases	9.67 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.01.2016	The Laurels	Catering Purchases	1.93 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.01.2016	Seagulls	Catering Purchases	69.00 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.01.2016	Seagulls	Catering Purchases	7.67 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.01.2016	Seagulls	Catering Purchases	1.53 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.01.2016	Overbrook	Catering Purchases	143.20 SAINSBURYS TO YOU 2105

Revenue	Adult Services	GPC	25.01.2016	Overbrook	Catering Purchases	2.00 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.01.2016	Overbrook	Catering Purchases	0.40 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.01.2016	Saxonbury	Catering Purchases	106.07 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.01.2016	Saxonbury	Catering Purchases	15.83 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.01.2016	Saxonbury	Catering Purchases	3.17 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.01.2016	40 Venner Avenue	Catering Purchases	111.35 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.01.2016	40 Venner Avenue	Catering Purchases	6.42 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.01.2016	40 Venner Avenue	Catering Purchases	1.28 SAINSBURYS TO YOU 2105
Revenue	Place	GPC	04.01.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	66.30 WEST COWES TICKET OFFICE
Revenue	Place	GPC	04.01.2016	Diversity & Workforce	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue	Place	GPC	12.01.2016	Fire Fighters Salaries	Public Transport Fares	18.00 RED FUNNEL BOOKIT
Revenue	Place	GPC	12.01.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	42.00 REDFUNNEL.CO.UK
Revenue	Place	GPC	22.01.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	36.00 WEST COWES TICKET OFFICE
Revenue	Place	GPC	22.01.2016	Fire Fighters Salaries	Public Transport Fares	24.10 WEST COWES TICKET OFFICE
Revenue	Adult Services	GPC	04.01.2016	Head of Adults	Public Transport Fares	10.00 LUL TICKET MACHINE
Revenue	Childrens Services	GPC	28.12.2015	Beaulieu House	Catering Purchases	209.25 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	31.12.2015	Beaulieu House	Catering Purchases	106.26 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	06.01.2016	Beaulieu House	Catering Purchases	227.00 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	09.01.2016	Beaulieu House	Catering Purchases	138.65 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	12.01.2016	Beaulieu House	Catering Purchases	126.05 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.01.2016	Beaulieu House	Catering Purchases	31.40 SAINSBURYS 2105
Revenue	Childrens Services	GPC	15.01.2016	Beaulieu House	Catering Purchases	117.90 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.01.2016	Beaulieu House	General Materials	39.57 ARGOS LTD
Revenue	Childrens Services	GPC	19.01.2016	Beaulieu House	Catering Purchases	112.50 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	20.01.2016	Beaulieu House	General Materials	22.98 MOTHERCARE UK LTD
Revenue	Childrens Services	GPC	24.01.2016	Beaulieu House	Catering Purchases	144.30 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	26.01.2016	Beaulieu House	Catering Purchases	-15.00 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	26.01.2016	Beaulieu House	Catering Purchases	58.60 SAINSBURYS TO YOU 2105
Revenue	Place	GPC	12.01.2016	Fire Fighters Salaries	Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	20.01.2016	Fire Fighters Salaries	Public Transport Fares	43.75 WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	22.01.2016	Fire Fighters Salaries	Public Transport Fares	164.93 TRAINLINE
Revenue	Place	GPC	25.01.2016	Fire Fighters Salaries	Public Transport Fares	85.90 XC TRAINS LTD
Revenue	Place	GPC	25.01.2016	Fire Fighters Salaries	Public Transport Fares	83.80 WEST COAST TRAINS
Revenue	Corporate Items	GPC	19.01.2016	Clr STEWART D	Public Transport Fares	4.17 NORTHWOOD HOUSE
Revenue	Corporate Items	GPC	19.01.2016	Clr STEWART D	Public Transport Fares	16.00 RED FUNNEL GROUP
Revenue	Corporate Items	GPC	22.01.2016	Clr STEWART D	Public Transport Fares	5.83 NORTHWOOD HOUSE
Revenue	Corporate Items	GPC	22.01.2016	Clr STEWART D	Public Transport Fares	28.00 RED FUNNEL GROUP
Revenue	Adult Services	GPC	14.01.2016	Elderly Frail Other Care	Professional Services	10.00 WWW.GOV.UK
Revenue	Adult Services	GPC	13.01.2016	Wightcare	Operational Equipment	59.07 B & Q
Revenue	Adult Services	GPC	21.01.2016	Wightcare	Operational Equipment	16.53 B & Q
Revenue	Adult Services	GPC	27.01.2016	Wightcare	Operational Equipment	73.68 B & Q
Revenue	Place	GPC	06.01.2016	Play Development	Operational Equipment	33.58 WWW.VOLLEYBALLENGLAND.ORG
Revenue	Place	GPC	07.01.2016	Extended Activities	Operational Equipment	166.80 STK SHUTTERSTOCK.COM
Revenue	Place	GPC	12.01.2016	Extended Activities	Operational Equipment	40.12 FACEBOOK 3NCBU82LN2
Revenue	Place	GPC	16.01.2016	Extended Activities	Operational Equipment	200.09 FACEBOOK FLBU82LN2
Revenue	Place	GPC	19.01.2016	Theatre Films	Operational Equipment	123.74 FACEBOOK A35Q69NLN2
Revenue	Place	GPC	13.01.2016	The Heights	Maintenance of Operational Equipment	20.45 WWW.MAGRINI.CO.UK
Revenue	Childrens Services	GPC	30.12.2015	Island Learning Centre	General Educational Materials	15.83 IKEA
Revenue	Childrens Services	GPC	04.01.2016	Island Learning Centre	General Educational Materials	-2.00 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	04.01.2016	Island Learning Centre	General Educational Materials	19.92 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	04.01.2016	Island Learning Centre	General Educational Materials	101.50 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	05.01.2016	Island Learning Centre	General Educational Materials	66.13 B & Q
Revenue	Childrens Services	GPC	07.01.2016	Island Learning Centre	General Educational Materials	6.80 SAINSBURYS 2105
Revenue	Childrens Services	GPC	11.01.2016	Island Learning Centre	General Educational Materials	1.67 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	11.01.2016	Island Learning Centre	General Educational Materials	43.63 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	11.01.2016	Island Learning Centre	Client Expenses	8.25 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	11.01.2016	Island Learning Centre	Client Expenses	96.93 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	12.01.2016	Island Learning Centre	General Educational Materials	16.83 HELLERSLEA FABRICS LIMITED
Revenue	Childrens Services	GPC	12.01.2016	Island Learning Centre	General Educational Materials	72.02 HELLERSLEA FABRICS LIMITED
Revenue	Childrens Services	GPC	12.01.2016	Island Learning Centre	General Educational Materials	4.58 CLAIRE'S ACCESSORIES
Revenue	Childrens Services	GPC	12.01.2016	Island Learning Centre	General Educational Materials	6.66 BOOTS.1003
Revenue	Childrens Services	GPC	12.01.2016	Island Learning Centre	Client Expenses	1.67 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	12.01.2016	Island Learning Centre	Client Expenses	3.50 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	16.01.2016	Island Learning Centre	General Educational Materials	13.80 W HURST & SON
Revenue	Childrens Services	GPC	18.01.2016	Island Learning Centre	General Educational Materials	-13.33 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.01.2016	Island Learning Centre	General Educational Materials	68.45 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.01.2016	Island Learning Centre	Client Expenses	15.25 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.01.2016	Island Learning Centre	Client Expenses	60.80 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	19.01.2016	Island Learning Centre	General Educational Materials	5.45 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	22.01.2016	Island Learning Centre	General Educational Materials	59.94 B & Q
Revenue	Childrens Services	GPC	23.01.2016	Island Learning Centre	General Educational Materials	1.25 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	23.01.2016	Island Learning Centre	General Educational Materials	11.92 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	25.01.2016	Island Learning Centre	General Educational Materials	8.42 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	25.01.2016	Island Learning Centre	General Educational Materials	80.79 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	25.01.2016	Island Learning Centre	Client Expenses	9.37 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	25.01.2016	Island Learning Centre	Client Expenses	69.07 SAINSBURYS TO YOU 2105
Revenue	Place	GPC	18.01.2016	Fire Fighters Salaries	Public Transport Fares	-42.00 REDFUNNEL.CO.UK

Revenue	Place	GPC	18.01.2016	Fire Fighters Salaries	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	18.01.2016	Fire Fighters Salaries	Public Transport Fares	42.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	174.16	CURRYS
Revenue	Childrens Services	GPC	04.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	91.66	CURRYS
Revenue	Childrens Services	GPC	04.01.2016	TFG- Youth Crime & Family Interv. Project	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	78.95	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	05.01.2016	Leaving Care Team	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	54.52	BOURNEMOUTH BOROUGH COUNCIL
Revenue	Childrens Services	GPC	11.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	23.00	WWW.JUCAS.COM
Revenue	Childrens Services	GPC	11.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	2.92	LOVEZSHOP.CO.UK
Revenue	Childrens Services	GPC	11.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	LOVEZSHOP.CO.UK
Revenue	Childrens Services	GPC	12.01.2016	Leaving Care Costs	Transport of Clients	40.00	OYSTER RENEW WEB
Revenue	Childrens Services	GPC	12.01.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.01.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	191.66	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	13.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	MOSS BROS
Revenue	Childrens Services	GPC	13.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	103.92	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.01.2016	Leaving Care Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	189.07	SPECTRUM HOUSING
Revenue	Childrens Services	GPC	13.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	49.11	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	14.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	191.66	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	14.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	76.20	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	14.01.2016	Leaving Care Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	259.62	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	14.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	203.28	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	15.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	157.45	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	15.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	24.12	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	15.01.2016	Support for Looked After Children	Accommodation Costs - Bed & Breakfast	100.00	THE DORSET HOTEL
Revenue	Childrens Services	GPC	19.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	25.01.2016	Leaving Care Team	Public Transport Fares	11.50	TFL CO/LEZ CHARGE
Revenue	Childrens Services	GPC	25.01.2016	Youth Offending Team	Public Transport Fares	26.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	70.90	BIRTHS DEATHS MARRIAGES.
Revenue	Childrens Services	GPC	25.01.2016	Leaving Care Team	Travel Expenses	39.12	TRAVELODGE
Revenue	Childrens Services	GPC	27.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	83.33	SENTRY SELF STORAGE
Revenue	Childrens Services	GPC	27.01.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	4.02	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.01.2016	Leaving Care Team	Public Transport Fares	62.00	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	05.01.2016	Early Years Team	Purchase of Books	34.00	NDNA
Revenue	Childrens Services	GPC	05.01.2016	Practice Teaching Training	General Educational Materials	75.00	THINKWAVE.CO.UK
Revenue	Childrens Services	GPC	05.01.2016	Learning & Development Resource Centre	General Educational Materials	204.85	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	GPC	05.01.2016	Learning & Development Resource Centre	General Educational Materials	47.97	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	GPC	07.01.2016	Learning & Development Resource Centre	Purchase of Books	68.26	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.01.2016	Learning & Development Resource Centre	Purchase of Books	20.55	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.01.2016	Training - Childrens	Purchase of Books	226.30	WWW.CORAM.ORG.UK
Revenue	Childrens Services	GPC	14.01.2016	Learning & Development Resource Centre	Purchase of Books	9.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.01.2016	Learning & Development Resource Centre	General Educational Materials	338.00	STARBECK.COM
Revenue	Childrens Services	GPC	14.01.2016	Learning & Development Resource Centre	Purchase of Books	13.29	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.01.2016	Learning & Development Resource Centre	Purchase of Books	55.13	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.01.2016	Training - Childrens	Purchase of Books	96.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.01.2016	Training - Childrens	Purchase of Books	135.13	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.01.2016	Learning & Development Resource Centre	Purchase of Books	9.93	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.01.2016	Learning & Development Resource Centre	Purchase of Books	12.01	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.01.2016	Training - Childrens	Purchase of Books	58.37	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.01.2016	Learning & Development Resource Centre	Purchase of Books	35.96	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.01.2016	Learning & Development Resource Centre	Purchase of Books	99.62	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.01.2016	Learning & Development Resource Centre	Purchase of Books	24.29	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	21.01.2016	Learning & Development Resource Centre	General Educational Materials	356.66	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	GPC	22.01.2016	Learning & Development Resource Centre	General Educational Materials	41.00	STARBECK.COM
Revenue	Childrens Services	GPC	26.01.2016	Learning & Development Resource Centre	Purchase of Books	13.66	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.01.2016	Learning & Development Resource Centre	Purchase of Books	25.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.01.2016	Learning & Development Resource Centre	Purchase of Books	9.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.01.2016	Early Years Team	Purchase of Books	20.44	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.01.2016	Workshop Initiative Support in Education	General Materials	13.53	LIDL UK
Revenue	Childrens Services	GPC	07.01.2016	Workshop Initiative Support in Education	General Materials	4.60	LIDL UK
Revenue	Childrens Services	GPC	13.01.2016	Workshop Initiative Support in Education	General Materials	49.99	VECTAWARM(IOW) LTD
Revenue	Childrens Services	GPC	19.01.2016	Workshop Initiative Support in Education	General Materials	34.17	B & Q
Revenue	Childrens Services	GPC	21.01.2016	Workshop Initiative Support in Education	General Materials	10.28	ARGOS LTD
Revenue	Resources	GPC	30.12.2015	IT Software Development	Computer Maintenance	10.45	PAYPAL SITE ORIGIN
Revenue	Resources	GPC	12.01.2016	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	GPC	16.01.2016	Business Hub - Members Support	Computer Software Licencing	156.22	AMAZON MARKTEPLACE
Revenue	Resources	GPC	22.01.2016	ICT Refresh Programme	Computer Purchase & Rental	1.67	AMAZON MARKTEPLACE
Revenue	Resources	GPC	26.01.2016	IT Software Development	Computer Software Licencing	30.00	WWW.ISTOCK.COM
Revenue	Place	GPC	08.01.2016	The Heights	Maintenance of Operational Equipment	4.57	B & Q
Revenue	Place	GPC	15.01.2016	Medina Leisure Centre	Maintenance of Operational Equipment	42.09	SCREWFIX
Revenue	Place	GPC	19.01.2016	The Heights	Maintenance of Operational Equipment	18.99	B & Q
Revenue	Resources	GPC	08.01.2016	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	08.01.2016	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	08.01.2016	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK

Revenue	Resources	GPC	11.01.2016	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	11.01.2016	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	15.01.2016	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	15.01.2016	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	27.01.2016	Litigation Costs	Legal Fees - Other Parties	105.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Childrens Services	GPC	13.01.2016	Fostering Team	Public Transport Fares	55.30	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	19.01.2016	Fostering Team	Publications	18.00	PARTRIDGE & PRINT
Revenue	Childrens Services	GPC	25.01.2016	Fostering Team	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.01.2016	Service Management (Children & Families)	Public Transport Fares	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	19.01.2016	Reviewing Officer	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.01.2016	Service Management (Children & Families)	Public Transport Fares	94.86	TRAINLINE
Revenue	Childrens Services	GPC	31.12.2015	Disabled Childrens Team	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.01.2016	Disabled Childrens Team	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.01.2016	Disabled Childrens Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.01.2016	Disabled Childrens Team	Public Transport Fares	43.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	13.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	16.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	15.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.01.2016	Disabled Childrens Team	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.01.2016	Reviewing Officer	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.01.2016	Disabled Childrens Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.01.2016	Disabled Childrens Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	18.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.01.2016	Disabled Childrens Team	Stationery	13.48	WH SMITH
Revenue	Childrens Services	GPC	22.01.2016	Leaving Care Costs	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	0.25	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	27.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	27.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	16.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.01.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	15.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.01.2016	ASYE Programme	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.01.2016	ASYE Programme	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Place	GPC	11.01.2016	Business Support - Fire	Public Transport Fares	53.50	WIGHTLINK FERRIES
Revenue	Place	GPC	14.01.2016	Fire Technical Support	Operational Equipment	280.83	AMAZON MARKETPLACE
Revenue	Place	GPC	20.01.2016	Fire Technical Support	Operational Equipment	197.77	ISLAND DIVERS
Revenue	Adult Services	GPC	07.01.2016	Adelaide Resource Centre	Catering Purchases	64.73	TESCO STORES 5567
Revenue	Adult Services	GPC	07.01.2016	Adelaide Resource Centre	Catering Purchases	68.76	TESCO STORES 5567
Revenue	Adult Services	GPC	14.01.2016	Adelaide Resource Centre	Catering Purchases	152.54	TESCO STORES 5567
Revenue	Adult Services	GPC	14.01.2016	Adelaide Resource Centre	Catering Purchases	52.60	TESCO STORES 5567
Revenue	Adult Services	GPC	14.01.2016	Adelaide Resource Centre	Fixtures and Fittings	24.20	BUSY BEE GARDEN CENTRE
Revenue	Adult Services	GPC	14.01.2016	Adelaide Resource Centre	Fixtures and Fittings	1.86	W HURST & SON RYDE
Revenue	Adult Services	GPC	22.01.2016	Adelaide Resource Centre	Catering Purchases	6.47	TESCO STORES 5567
Revenue	Adult Services	GPC	22.01.2016	Adelaide Resource Centre	Catering Purchases	57.56	TESCO STORES 5567
Revenue	Place	GPC	15.01.2016	Clr HILL J	Members Off Island Travel	50.00	SAINSBURYS PFS1105
Revenue	Managing Director	GPC	25.01.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	16.00	AQUA CARS
Revenue	Childrens Services	GPC	27.01.2016	Children In Need 1	Public Transport Fares	46.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.01.2016	S17 Child Protection	Transport of Clients	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.01.2016	Family Intervention Team	Training	57.53	TRAINLINE
Revenue	Childrens Services	GPC	08.01.2016	S17 Child Protection	Support Children	855.93	WEBB JENKINS ESTATE AG
Revenue	Childrens Services	GPC	11.01.2016	S17 Child Protection	Support Children	153.87	TRAINLINE
Revenue	Childrens Services	GPC	11.01.2016	S17 Child Protection	Support Children	15.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.01.2016	S17 Child Protection	Support Children	50.45	TRAVELODGE
Revenue	Childrens Services	GPC	13.01.2016	S17 Child Protection	Support Children	48.29	BOOTS,1003
Revenue	Childrens Services	GPC	22.01.2016	Family Intervention Team	Training	105.88	TRAINLINE
Revenue	Managing Director	GPC	05.01.2016	Emergency Management	Public Transport Fares	16.80	WIGHTLINK
Revenue	Childrens Services	GPC	29.12.2015	Adoption Team	Public Transport Fares	53.00	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	29.12.2015	Adoption Team	Public Transport Fares	80.48	TRAINLINE
Revenue	Childrens Services	GPC	13.01.2016	Adoption Team	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	14.01.2016	Adoption Team	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	18.01.2016	Adoption Team	Public Transport Fares	30.75	TRAINLINE
Revenue	Childrens Services	GPC	27.01.2016	Adoption Team	Public Transport Fares	30.75	TRAINLINE
Revenue	Childrens Services	GPC	27.01.2016	Adoption Team	Public Transport Fares	53.00	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	10.01.2016	Island Learning Centre	Catering Equipment	79.82	TESCO STORES 5567
Revenue	Childrens Services	GPC	15.01.2016	Island Learning Centre	General Materials	97.61	B & Q
Revenue	Childrens Services	GPC	15.01.2016	Island Learning Centre	Minor Works	87.00	B & Q
Revenue	Childrens Services	GPC	20.01.2016	Island Learning Centre	Catering Equipment	229.13	BUYWISE
Revenue	Childrens Services	GPC	20.01.2016	Island Learning Centre	Sundry Office Expenses	23.79	HALFORDS 0454
Revenue	Childrens Services	GPC	20.01.2016	Island Learning Centre	Catering Purchases	15.48	SAINSBURYS 2105
Revenue	Childrens Services	GPC	20.01.2016	Island Learning Centre	Furniture and Fittings	60.30	CHANT LOCK
Revenue	Place	GPC	07.01.2016	Business Support - Fire	Travel Expenses	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	20.01.2016	Business Support - Fire	Operational Equipment	41.67	R J COOK LTD
Revenue	Resources	GPC	30.12.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	290.81	AO RETAIL LIMITED
Revenue	Resources	GPC	04.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	58.32	CURRYS ONLINE
Revenue	Resources	GPC	04.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	229.17	CHOICE CARPETS & FURNISHINGS LTD

Revenue	Resources	GPC	06.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	412.50	LIVE WIRE NEWPORT
Revenue	Resources	GPC	08.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	298.32	AO RETAIL LIMITED
Revenue	Resources	GPC	08.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	366.67	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	08.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	11.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	11.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	13.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	-141.66	CURRYS ONLINE
Revenue	Resources	GPC	13.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	13.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	13.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	14.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	140.83	AO RETAIL LIMITED
Revenue	Resources	GPC	14.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	14.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50	LIVE WIRE NEWPORT
Revenue	Resources	GPC	15.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	15.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	500.00	W M MORRISONS
Revenue	Resources	GPC	15.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	175.00	LIVE WIRE NEWPORT
Revenue	Resources	GPC	15.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	100.21	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	18.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	140.83	AO RETAIL LIMITED
Revenue	Resources	GPC	18.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	19.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	20.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	20.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	20.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	78.46	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	20.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	144.99	AO RETAIL LIMITED
Revenue	Resources	GPC	22.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	170.82	CURRYS ONLINE
Revenue	Resources	GPC	22.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	207.49	CURRYS ONLINE
Revenue	Resources	GPC	22.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	291.67	LIVE WIRE NEWPORT
Revenue	Resources	GPC	25.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	140.83	AO RETAIL LIMITED
Revenue	Resources	GPC	25.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	41.65	AO RETAIL LIMITED
Revenue	Resources	GPC	25.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50	LIVE WIRE NEWPORT
Revenue	Resources	GPC	25.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50	LIVE WIRE NEWPORT
Revenue	Resources	GPC	27.01.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	11.01.2016	6267 HW52 HBO Ford Transit Connect	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	11.01.2016	6266 T761 LNT LDV 400 Convoy Tipper	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	11.01.2016	6284 - LA05 LKU	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	11.01.2016	6719 - HW60 LZU Renault Megane Dynamic	Vehicle Maintenance Costs	32.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	11.01.2016	7803 - GX10 HMU Peugeot Partner	Vehicle Maintenance Costs	147.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	07.01.2016	Commissioning Manager for 14-19	Travel Expenses	8.33	NORTHWOOD HOUSE
Revenue	Childrens Services	GPC	07.01.2016	Commissioning Manager for 14-19	Public Transport Fares	29.20	RED FUNNEL GROUP
Revenue	Place	GPC	06.01.2016	Public Libraries Central	Operational Equipment	-42.12	CELSUR PLASTICS LTD
Revenue	Place	GPC	06.01.2016	Public Libraries Central	Operational Equipment	42.12	CELSUR PLASTICS LTD
Revenue	Place	GPC	07.01.2016	Public Libraries Central	Operational Equipment	67.24	WWW.CELSUR.CO.UK
Revenue	Place	GPC	07.01.2016	Public Libraries Central	Operational Equipment	15.00	WWW.CELSUR.CO.UK
Revenue	Place	GPC	07.01.2016	Public Libraries Central	Security of Buildings	7.00	CHANT LOCK
Revenue	Place	GPC	09.01.2016	Public Libraries Central	Operational Equipment	18.17	SAFETYSIGNSUP.CO.UK
Revenue	Place	GPC	12.01.2016	Public Libraries Central	Catering Equipment	26.85	AMAZON MARKTEPLACE
Revenue	Place	GPC	23.01.2016	Schools Library Service	General Materials	13.84	AMAZON MARKTEPLACE
Revenue	Place	GPC	27.01.2016	Public Libraries Central	Marketing Costs	139.80	THE READING AGENCY
Revenue	Managing Director	GPC	19.01.2016	Emergency Management	Public Transport Fares	20.48	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	19.01.2016	Emergency Management	Public Transport Fares	7.00	RED FUNNEL GROUP
Revenue	Managing Director	GPC	21.01.2016	Emergency Management	Training	150.00	SERCO EPC
Revenue	Managing Director	GPC	27.01.2016	Emergency Management	Public Transport Fares	35.70	REDFUNNEL.CO.UK
Revenue	Adult Services	GPC	08.01.2016	Communications, Engagement and PMO	Sundry Office Expenses	162.00	VILLA ROTHSAI HOTEL &
Revenue	Adult Services	GPC	11.01.2016	Communications, Engagement and PMO	Sundry Office Expenses	90.00	WWW.SIGNPOSTEXPRESS.CO.UK
Revenue	Adult Services	GPC	13.01.2016	Communications, Engagement and PMO	Sundry Office Expenses	12.74	WBS
Revenue	Adult Services	GPC	27.01.2016	Communications, Engagement and PMO	Sundry Office Expenses	13.52	B & Q
Revenue	Childrens Services	GPC	20.01.2016	Youth Crime Prevention	Stationery	8.92	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	26.01.2016	Early Help Team	Public Transport Fares	95.88	TRAINLINE
Revenue	Place	GPC	27.01.2016	Youth Council	Catering Purchases	18.15	SAINSBURYS 2105
Revenue	Childrens Services	GPC	06.01.2016	Children In Need 2	Public Transport Fares	54.26	TRAINLINE
Revenue	Childrens Services	GPC	11.01.2016	Children In Need 2	Public Transport Fares	99.35	TRAINLINE
Revenue	Childrens Services	GPC	11.01.2016	Children In Need 2	Travel Expenses	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.01.2016	Children In Need 2	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.01.2016	S17 Child Protection	Client Expenses	93.60	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	26.01.2016	S17 Child Protection	Client Expenses	23.40	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	26.01.2016	Children In Need 2	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.01.2016	Children In Need 2	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.01.2016	Children In Need 2	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.01.2016	Children In Need 2	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.01.2016	Children In Need 2	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.01.2016	Children In Need 2	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.01.2016	Children In Need 2	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.01.2016	Children In Need 2	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.01.2016	S17 Child Protection	Transport of Clients	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.01.2016	Beaulieu House	General Materials	45.84	B & Q
Revenue	Childrens Services	GPC	11.01.2016	Beaulieu House	Client Expenses	84.00	BRANTANO FOOTWEAR
Revenue	Childrens Services	GPC	12.01.2016	Beaulieu House	General Materials	134.44	WWW.BAKERROSS.CO.UK
Revenue	Childrens Services	GPC	13.01.2016	Beaulieu House	General Materials	84.81	B & Q
Revenue	Childrens Services	GPC	13.01.2016	Beaulieu House	General Materials	10.68	NEWWEY & EYRE

Revenue	Childrens Services	GPC	13.01.2016	Beaulieu House	General Materials	12.49	W HURST & SON
Revenue	Childrens Services	GPC	15.01.2016	Beaulieu House	Client Expenses	44.55	MATALAN
Revenue	Childrens Services	GPC	20.01.2016	Beaulieu House	General Materials	63.97	SAINSBURYS 2105
Revenue	Childrens Services	GPC	27.01.2016	Beaulieu House	Travel Expenses	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	04.01.2016	Seagulls	Licences	145.50	TVLICENSING.CO.UK
Revenue	Adult Services	GPC	18.01.2016	Community Outreach	Operational Equipment	5.83	POUNDLAND LTD 1241
Revenue	Adult Services	GPC	21.01.2016	Community Outreach	Vehicle Fuel Costs	27.39	SAINSBURYS PFS1105