

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Place	5105639284	29.07.2015	Tree Felling / Replacement	Payment to Private Contractors	3,800.00	REDACTED PERSONAL DATA
Revenue	Place	5105640527	15.07.2015	Other Grounds Maintenance	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639769	15.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639337	15.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639761	17.07.2015	Workshop Initiative Support in Education	General Materials	160.00	SEECLEAR
Revenue	Public Health	5105639763	15.07.2015	Public Health Core	Payment to Private Contractors	5,600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105639284	29.07.2015	MLAFL Vanguard	Printing Costs	110.00	BEN VERNON DESIGNS
Revenue	Adult Services	5105639284	29.07.2015	Advocacy Services (IMCA & IMHA)	Charges from Independent Providers	300.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105641542	22.07.2015	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638435	08.07.2015	Short Breaks	Charges from Independent Providers	540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638435	08.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	778.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639266	10.07.2015	Old Cowes Enterprise College	Security of Buildings	375.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638155	03.07.2015	Youth- Showwell	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105638155	03.07.2015	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105642592	29.07.2015	York Centre E Cowes	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105638688	08.07.2015	Church View Ventnor	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638688	08.07.2015	Hunnyhill Primary School Disposal	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641279	22.07.2015	Sandham Middle School Disposal	Security of Buildings	980.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641898	24.07.2015	Sandham Middle School Disposal	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638688	08.07.2015	Youth- Ryde (Well St)	Security of Buildings	1,240.00	REDACTED PERSONAL DATA
Revenue	Place	5105638688	08.07.2015	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638314	03.07.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105638966	10.07.2015	Atkinson Drive, Newport	Security of Buildings	210.00	REDACTED PERSONAL DATA
Revenue	Place	5105642848	31.07.2015	Victoria Recreation Ground	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642868	31.07.2015	Island Youth Water Activity Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105642868	31.07.2015	Somerton Industrial Park	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	Youth- Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105641951	24.07.2015	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642344	24.07.2015	Home to School Transport	Taxis - Contract Hire	360.15	MICK'S TAXI
Revenue	Childrens Services	5105642455	31.07.2015	Home to School Transport	Taxis - Contract Hire	409.71	MICK'S TAXI
Revenue	Childrens Services	5105642455	31.07.2015	Home to School Transport	Taxis - Contract Hire	599.51	MICK'S TAXI
Revenue	Childrens Services	5105642455	31.07.2015	Home to School Transport	Taxis - Contract Hire	253.63	MICK'S TAXI
Revenue	Childrens Services	5105638144	03.07.2015	Home to School Transport	Taxis - Contract Hire	445.77	MICK'S TAXI
Revenue	Childrens Services	5105626575	03.07.2015	Home to School Transport	Taxis - Contract Hire	222.95	MICK'S TAXI
Revenue	Childrens Services	5105638388	08.07.2015	Special Discretionary Grants	Charges from Independent Providers	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640512	15.07.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639309	10.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,170.00	CLARES CABS
Revenue	Place	5105639669	15.07.2015	Coroner	Professional Services	568.32	REDACTED PERSONAL DATA
Revenue	Place	5105640514	15.07.2015	Coroner	Professional Services	100.64	REDACTED PERSONAL DATA
Revenue	Place	5105641310	22.07.2015	Coroner	Professional Services	7.65	REDACTED PERSONAL DATA
Revenue	Place	5105641303	22.07.2015	Coroner	Professional Services	118.84	REDACTED PERSONAL DATA
Revenue	Public Health	5105641592	22.07.2015	Advice, Prevention & Promotion	Charges from Independent Providers	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641526	22.07.2015	Fostering Team	Professional Services	375.00	INGENIOS DESIGN UK
Revenue	Childrens Services	5105641361	22.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	480.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637135	29.07.2015	Short Breaks	Charges from Independent Providers	584.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642422	24.07.2015	Workforce Development - Early Years	Training	1,300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642785	31.07.2015	Workforce Development - Early Years	Training	338.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642785	31.07.2015	Children In Need 1	Professional Services	2,000.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642785	31.07.2015	Visually Impaired Service	Consultants Fees	341.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638333	08.07.2015	Visually Impaired Service	Consultants Fees	157.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641236	17.07.2015	Visually Impaired Service	Consultants Fees	376.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642553	29.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	5,355.00	ISLAND EQUUS
Revenue	Childrens Services	5105638937	24.07.2015	Education Welfare Service	Payment to Private Contractors	4,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641914	24.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	750.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641916	24.07.2015	Learning & Development Resource Centre	General Educational Materials	230.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642843	31.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	200.00	ISLE OF WIGHT JIU JITSU
Capital	Place	5105642443	29.07.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,200.00	REDACTED PERSONAL DATA
Capital	Place	5105641417	22.07.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,850.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640890	15.07.2015	Short Breaks	Charges from Independent Providers	272.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642568	29.07.2015	Adult Social Care - Workforce Development	Training	1,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641952	24.07.2015	Adult Social Care - Workforce Development	Training	138.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638575	08.07.2015	Adult Social Care - Workforce Development	Training	168.38	REDACTED PERSONAL DATA
Revenue	Place	5105638701	17.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105639694	24.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105639694	24.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105638491	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105638583	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA

Revenue	Place	5105642451	29.07.2015	Business Support - Fire	Prop Svs only - Day to day mtce	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105642842	31.07.2015	Ryde Library	Property Services - Planned Maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105641226	17.07.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	107.05	REDACTED PERSONAL DATA
Revenue	Place	5105640950	17.07.2015	Non-operational buildings	Property Services - Planned Maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105642447	29.07.2015	Highmead	Maintenance of Operational Equipment	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642498	29.07.2015	Island Learning Centre	Minor Works	210.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632021	27.05.2015	Island Learning Centre	Minor Works	499.00	REDACTED PERSONAL DATA
Revenue	Place	5105638290	03.07.2015	Sandown Library	Property Services - Planned Maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638477	08.07.2015	Seagulls	Minor Works	251.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638277	03.07.2015	Seagulls	Minor Works	311.96	REDACTED PERSONAL DATA
Revenue	Place	5105633427	05.06.2015	The Heights	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105632045	27.05.2015	The Heights	Prop Svs only - Day to day mtce	172.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638951	10.07.2015	Mental Health Day Services	Property Services - Planned Maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638960	10.07.2015	Mental Health Day Services	Prop Svs only - Day to day mtce	287.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638960	10.07.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638955	10.07.2015	Workforce Development Schools	Training	600.00	REDACTED PERSONAL DATA
Revenue	Place	5105640544	15.07.2015	Medina Theatre	Payment to Private Contractors	55.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639685	15.07.2015	Childrens Rights & Participation	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640596	15.07.2015	S17 Child Protection	Support Children	219.73	NUMBERSNEWPORT
Revenue	Childrens Services	5105638283	10.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	246.30	NUMBERSNEWPORT
Revenue	Childrens Services	5105642509	29.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	328.40	NUMBERSNEWPORT
Revenue	Childrens Services	5105638695	08.07.2015	Leaving Care Costs	Charges from Independent Providers	3,714.40	NUMBERSNEWPORT
Revenue	Childrens Services	5105638709	10.07.2015	Leaving Care Costs	Charges from Independent Providers	2,928.63	NUMBERSNEWPORT
Revenue	Childrens Services	5105642393	24.07.2015	Leaving Care Costs	Charges from Independent Providers	2,142.90	NUMBERSNEWPORT
Revenue	Childrens Services	5105638242	03.07.2015	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBERSNEWPORT
Revenue	Childrens Services	5105638162	03.07.2015	Leaving Care Costs	Charges from Independent Providers	2,135.78	NUMBERSNEWPORT
Revenue	Childrens Services	5105641936	24.07.2015	Leaving Care Costs	Charges from Independent Providers	3,152.16	NUMBERSNEWPORT
Revenue	Childrens Services	5105641936	24.07.2015	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBERSNEWPORT
Revenue	Childrens Services	5105639693	15.07.2015	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBERSNEWPORT
Revenue	Childrens Services	5105639747	15.07.2015	Leaving Care Costs	Support Children	30.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105640600	15.07.2015	Leaving Care Costs	Support Children	30.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105642482	29.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	254.51	NUMBERSNEWPORT
Revenue	Childrens Services	5105642482	29.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	254.51	NUMBERSNEWPORT
Revenue	Childrens Services	5105642000	24.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	418.71	NUMBERSNEWPORT
Revenue	Childrens Services	5105638402	08.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	254.51	NUMBERSNEWPORT
Revenue	Childrens Services	5105638068	03.07.2015	Purchased Residential	Charges from Independent Providers	1,300.00	NUMBERSNEWPORT
Revenue	Adult Services	5105639297	10.07.2015	Local Safeguarding Adults Board	Professional Services	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640630	15.07.2015	Island Learning Centre	Taxis - Contract Hire	978.00	LAKE TAXIS
Revenue	Childrens Services	5105640630	15.07.2015	Island Learning Centre	Taxis - Contract Hire	178.50	LAKE TAXIS
Revenue	Childrens Services	5105633427	05.06.2015	Workforce Development Schools	Training	590.65	REDACTED PERSONAL DATA
Revenue	Place	5105641940	24.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Place	5105641995	24.07.2015	Project Manager Waste Strategy	Computer Software & Consumables	822.50	4 PROJECTS LIMITED
Revenue	Place	5105641231	17.07.2015	Project Manager Waste Strategy	Computer Software & Consumables	100.00	4 PROJECTS LIMITED
Revenue	Childrens Services	5105641307	22.07.2015	Purchased Fostering	Charges from Independent Providers	4,144.50	5 FOSTERING
Revenue	Childrens Services	5105638355	08.07.2015	Purchased Fostering	Charges from Independent Providers	4,114.50	5 FOSTERING
Revenue	Resources	5105638355	08.07.2015	Elections	Rent of Buildings and Rooms	180.00	5TH RYDE SCOUT GROUP
Revenue	Adult Services	5105639706	15.07.2015	Gouldings Resource Centre	Consumable Cleaning Materials	120.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105639706	15.07.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	55.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105639706	15.07.2015	Adelaide Resource Centre	Consumable Cleaning Materials	272.00	A & M APPLIANCE CARE
Revenue	Childrens Services	5105641302	21.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638340	08.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642545	29.07.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642532	29.07.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642533	29.07.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642529	29.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642530	29.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642483	29.07.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642560	29.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642561	29.07.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641935	24.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638310	03.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639828	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639820	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639820	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639863	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639863	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639812	15.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639847	15.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639847	15.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639823	15.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA

Revenue	Place	5105639863	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105639810	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105638536	08.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105639863	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105639846	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105639870	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639308	10.07.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638300	03.07.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638300	03.07.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638300	03.07.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640627	15.07.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639308	10.07.2015	Pupil Premium Managed Centrally	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639308	10.07.2015	Pupil Premium Managed Centrally	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638300	03.07.2015	Pupil Premium Managed Centrally	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638300	03.07.2015	Pupil Premium Managed Centrally	Professional Services	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638300	03.07.2015	Pupil Premium Managed Centrally	Professional Services	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638708	10.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638672	08.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638300	03.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638300	03.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638300	03.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105638300	03.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105641325	29.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105642372	24.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105641532	22.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637625	10.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637625	10.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642437	29.07.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641533	22.07.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642366	24.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641889	22.07.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641537	22.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641534	22.07.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642367	24.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641325	29.07.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105640904	22.07.2015	Somerton Industrial Park	Prop Svs only - Day to day mtce	785.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Place	5105641168	22.07.2015	Crematorium	Property Services - Planned Maintenance	125.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Place	5105642658	31.07.2015	Supporting People Older Persons	Payment to Private Contractors	466.80	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Place	5105642838	31.07.2015	Supporting People Older Persons	Payment to Private Contractors	562.20	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Adult Services	5105643366	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Adult Services	5105642838	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105642838	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105642838	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	303.65	ACACIA CARE HOME
Revenue	Adult Services	5105641325	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105641142	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105640931	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ACACIA CARE HOME
Revenue	Childrens Services	5105641138	17.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	828.00	ACADEMY21 LIMITED
Revenue	Childrens Services	5105641325	29.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	300.00	ACADEMY21 LIMITED
Revenue	Childrens Services	5105640886	29.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,610.00	ACADEMY21 LIMITED
Revenue	Childrens Services	5105641325	29.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,000.00	ACADEMY21 LIMITED
Revenue	Childrens Services	5105641325	29.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	200.00	ACADEMY21 LIMITED
Revenue	Childrens Services	5105640536	15.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	300.00	ACADEMY21 LIMITED
Revenue	Childrens Services	5105641325	29.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	200.00	ACADEMY21 LIMITED
Revenue	Childrens Services	5105641325	29.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	300.00	ACADEMY21 LIMITED
Revenue	Childrens Services	5105641325	29.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	300.00	ACADEMY21 LIMITED
Revenue	Childrens Services	5105641325	29.07.2015	Referral & Assessment	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105641368	22.07.2015	Referral & Assessment	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105639308	10.07.2015	School Music Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105639308	10.07.2015	School Music Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105639308	10.07.2015	School Music Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105640541	15.07.2015	Medina Leisure Centre	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105640587	15.07.2015	Medina Leisure Centre	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105640609	15.07.2015	Wightcare	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105639308	10.07.2015	Wightcare	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105640580	15.07.2015	Beaulieu House	Interview & recruitment expenses	30.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105639274	10.07.2015	Beaulieu House	Interview & recruitment expenses	220.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105642770	31.07.2015	Disabled Childrens Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105639279	10.07.2015	Disabled Childrens Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105638402	08.07.2015	Duke of Edingburgh Award	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Childrens Services	5105637834	03.07.2015	Safeguarding Support	Interview & recruitment expenses	75.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105641434	22.07.2015	Safeguarding Support	Interview & recruitment expenses	52.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105641434	22.07.2015	Safeguarding Support	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105638493	08.07.2015	Safeguarding Support	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105638043	03.07.2015	Licensing Services	Professional Services	396.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105638087	03.07.2015	Licensing Services	Professional Services	54.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105638087	03.07.2015	Adoption Team	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105638493	08.07.2015	Adoption Team	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105641158	29.07.2015	In-house Fostering	Interview & recruitment expenses	90.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105641970	24.07.2015	In-house Fostering	Interview & recruitment expenses	660.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105641982	24.07.2015	Direct Payments Children & Families	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105642412	24.07.2015	Direct Payments Children & Families	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105642413	24.07.2015	Adelaide Resource Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105638684	08.07.2015	Adelaide Resource Centre	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105642786	31.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	102.00	ACCORA LIMITED
Revenue	Adult Services	5105641357	22.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	869.00	ACCORA LIMITED
Revenue	Adult Services	5105641362	22.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	102.00	ACCORA LIMITED
Revenue	Adult Services	5105638678	10.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	2,007.00	ACCORA LIMITED
Revenue	Adult Services	5105640999	17.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	45.00	ACCORA LIMITED
Revenue	Adult Services	5105641067	17.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	0.01	ACCORA LIMITED
Revenue	Adult Services	5105641067	17.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105641067	17.07.2015	Elderly Frail Homecare	Regular Respite Care	91.68	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640981	17.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640981	17.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640991	17.07.2015	Elderly Frail Homecare	Regular Respite Care	305.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640991	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105641057	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	2,016.96	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105641057	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	2,780.96	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640985	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640985	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	236.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640975	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640975	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	523.34	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640975	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640992	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	148.98	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640992	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	649.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640982	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	702.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640980	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640980	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	626.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105641046	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	2,567.04	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640978	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	527.16	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640988	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640977	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	672.32	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105641007	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	867.14	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640976	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,443.96	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640976	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640976	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	343.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105640976	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105641022	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	840.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105638745	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,191.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105638745	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,222.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105638876	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,084.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105637993	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105637993	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	2,032.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105638876	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105638744	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105638744	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105638796	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105638773	10.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	420.20	ACORN CARE SERVICE LTD
Revenue	Childrens Services	5105638773	10.07.2015	Purchased Fostering	Charges from Independent Providers	10,185.71	ACTION FOR CHILDREN
Revenue	Childrens Services	5105638839	10.07.2015	Purchased Fostering	Charges from Independent Providers	9,857.14	ACTION FOR CHILDREN
Revenue	Childrens Services	5105638839	10.07.2015	Purchased Fostering	Charges from Independent Providers	10,185.71	ACTION FOR CHILDREN
Revenue	Childrens Services	5105638839	10.07.2015	Purchased Fostering	Charges from Independent Providers	9,857.14	ACTION FOR CHILDREN
Revenue	Childrens Services	5105638755	10.07.2015	Purchased Fostering	Charges from Independent Providers	15,771.43	ACTION FOR CHILDREN
Revenue	Resources	5105638743	10.07.2015	Litigation Costs	Legal Fees - Other Parties	660.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105637861	03.07.2015	Litigation Costs	Legal Fees - Other Parties	660.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105637861	03.07.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105637889	03.07.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105637889	03.07.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105637912	03.07.2015	Litigation Costs	Legal Fees - Other Parties	1,080.00	COLLEGE CHAMBERS, BARRISTERS

Revenue	Resources	5105637860	03.07.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105637865	03.07.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105637865	03.07.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105637865	03.07.2015	Fire Technical Support	Vehicle Maintenance Costs	40.50	ADAMS MOREY LTD
Revenue	Place	5105637875	03.07.2015	Fire Technical Support	Vehicle Maintenance Costs	197.46	ADAMS MOREY LTD
Revenue	Place	5105637859	03.07.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5400002020	17.04.2015	Fire Technical Support	Vehicle Maintenance Costs	37.40	ADAMS MOREY LTD
Revenue	Place	5105641893	24.07.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105641165	17.07.2015	Fire Technical Support	Vehicle Maintenance Costs	108.60	ADAMS MOREY LTD
Revenue	Place	5105641223	22.07.2015	Fire Technical Support	Vehicle Maintenance Costs	32.04	ADAMS MOREY LTD
Revenue	Place	5105641461	22.07.2015	Fire Technical Support	Vehicle Maintenance Costs	29.97	ADAMS MOREY LTD
Revenue	Place	5105641315	22.07.2015	Fire Technical Support	Vehicle Maintenance Costs	15.18	ADAMS MOREY LTD
Revenue	Place	5105641447	24.07.2015	Fire Technical Support	Vehicle Maintenance Costs	20.52	ADAMS MOREY LTD
Revenue	Place	5105637640	03.07.2015	Fire Technical Support	Vehicle Maintenance Costs	5.13	ADAMS MOREY LTD
Revenue	Place	5105639351	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	5.13	ADAMS MOREY LTD
Revenue	Place	5105643248	31.07.2015	Fire Technical Support	Vehicle Maintenance Costs	0.50	ADAMS MOREY LTD
Revenue	Place	5105642300	24.07.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105638883	10.07.2015	Fire Technical Support	Vehicle Maintenance Costs	6.80	ADAMS MOREY LTD
Revenue	Place	5105638000	03.07.2015	Fire Technical Support	Vehicle Maintenance Costs	9.70	ADAMS MOREY LTD
Revenue	Place	5105641110	17.07.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	ADAMS MOREY LTD
Revenue	Place	5105637584	03.07.2015	Fire Technical Support	Vehicle Maintenance Costs	6.29	ADAMS MOREY LTD
Revenue	Place	5105638121	10.07.2015	Fire Technical Support	Vehicle Maintenance Costs	125.61	ADAMS MOREY LTD
Revenue	Adult Services	5105638704	10.07.2015	Head of Adults	Professional Subscriptions	1,570.00	ADASS
Revenue	Childrens Services	5105643319	31.07.2015	Island Learning Centre	Agency staff	420.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105641359	22.07.2015	Special Educational Needs Reforms Grant	Stationery	300.00	ADGIFTDISCOUNTS LTD
Revenue	Childrens Services	5105641359	22.07.2015	Special Educational Needs Reforms Grant	Stationery	35.00	ADGIFTDISCOUNTS LTD
Revenue	Childrens Services	5105639703	15.07.2015	Special Educational Needs Reforms Grant	Stationery	15.00	ADGIFTDISCOUNTS LTD
Revenue	Place	5105639703	15.07.2015	Trading Standards	Printing Costs	1,524.00	ADGIFTDISCOUNTS LTD
Revenue	Childrens Services	5105638269	15.07.2015	Fostering Team	Printing Costs	415.00	ADGIFTDISCOUNTS LTD
Revenue	Place	5105638269	15.07.2015	Commercial Sales Team	Printing Costs	1,674.00	ADGIFTDISCOUNTS LTD
Revenue	Adult Services	5105643293	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Adult Services	5105643293	31.07.2015	Westminster House	Security of Buildings	240.10	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	5105641370	22.07.2015	Children In Need 3	Agency staff	1,612.50	AFFINITY WORKFORCE
Revenue	Childrens Services	5105641370	22.07.2015	Children In Need 1	Agency staff	51.75	AFFINITY WORKFORCE
Revenue	Childrens Services	5105641172	17.07.2015	Children In Need 1	Agency staff	1,665.56	AFFINITY WORKFORCE
Revenue	Childrens Services	5105641173	17.07.2015	Children In Need 1	Agency staff	250.10	AFFINITY WORKFORCE
Revenue	Childrens Services	5105639216	10.07.2015	Children In Need 1	Agency staff	1,648.50	AFFINITY WORKFORCE
Revenue	Childrens Services	5105643330	31.07.2015	Children In Need 1	Agency staff	1,636.35	AFFINITY WORKFORCE
Revenue	Childrens Services	5105638309	03.07.2015	Children In Need 1	Agency staff	1,621.50	AFFINITY WORKFORCE
Revenue	Childrens Services	5105641367	21.07.2015	Children In Need 1	Agency staff	1,637.25	AFFINITY WORKFORCE
Revenue	Place	5105638306	03.07.2015	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Adult Services	5105642346	24.07.2015	Recall Club	Payment to Private Contractors	6,596.03	AGE CONCERN T/A AGE UK
Revenue	Adult Services	5105640924	15.07.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	270.00	AIRTEK SERVICES
Revenue	Place	5105641361	22.07.2015	Newport Library	Prop Svs only - Day to day mtce	70.00	AIRTEK SERVICES
Revenue	Place	5105639031	10.07.2015	The Heights	Prop Svs only - Day to day mtce	270.00	AIRTEK SERVICES
Revenue	Place	5105638262	10.07.2015	The Heights	Prop Svs only - Day to day mtce	70.00	AIRTEK SERVICES
Revenue	Place	5105637784	01.07.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	40.00	ALAN NEWBERY WASTE MANAGEMENT
Revenue	Public Health	5105633151	03.07.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	480.00	ALBERT STREET PRACTICE
Revenue	Public Health	5105637776	01.07.2015	Contraception	Payment to Private Contractors	445.00	ALBERT STREET PRACTICE
Revenue	Public Health	5105637753	01.07.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	ALBERT STREET PRACTICE
Revenue	Childrens Services	5105641967	24.07.2015	Workforce Development - Early Years	Training	725.00	ALISON BOTHA T/A ADVANCE TRAINING
Revenue	Childrens Services	5105641583	22.07.2015	Island Learning Centre	Taxis - Contract Hire	380.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641948	24.07.2015	Island Learning Centre	Taxis - Contract Hire	236.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641948	24.07.2015	Island Learning Centre	Taxis - Contract Hire	327.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641948	24.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641948	24.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642636	29.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641948	24.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641948	24.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641948	24.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641948	24.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642644	29.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642644	29.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638060	03.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641992	24.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	370.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642487	29.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642554	29.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105640604	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	457.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638353	08.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD

Revenue	Childrens Services	5105639780	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642809	31.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638402	08.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642373	29.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	53.58	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638393	08.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	91.44	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641599	22.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	92.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638402	08.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638976	10.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	64.29	ALPHA (IOW) LTD
Revenue	Childrens Services	5105640542	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	60.96	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641370	22.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	37.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641370	22.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638381	08.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641287	22.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638140	08.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	20.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638140	08.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	71.12	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638140	08.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	79.38	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638140	08.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	62.67	ALPHA (IOW) LTD
Revenue	Childrens Services	5105639733	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641990	24.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105638161	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641200	17.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641201	17.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643237	31.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642289	24.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	457.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642290	24.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643238	31.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642035	24.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	457.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642985	31.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642986	31.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642036	24.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	501.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641103	17.07.2015	Support for Looked After Children	Transport of Clients	595.33	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641103	17.07.2015	Support for Looked After Children	Transport of Clients	427.77	ALPHA (IOW) LTD
Revenue	Childrens Services	5105640969	17.07.2015	Pre 16 Independ. & Non-Maint. Specialist Schls & Independ. Specialist Provision	Transport of Clients	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642089	24.07.2015	Pre 16 Independ. & Non-Maint. Specialist Schls & Independ. Specialist Provision	Transport of Clients	127.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643037	31.07.2015	Pre 16 Independ. & Non-Maint. Specialist Schls & Independ. Specialist Provision	Transport of Clients	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643038	31.07.2015	Pre 16 Independ. & Non-Maint. Specialist Schls & Independ. Specialist Provision	Transport of Clients	124.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642090	24.07.2015	Pre 16 Independ. & Non-Maint. Specialist Schls & Independ. Specialist Provision	Transport of Clients	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642222	24.07.2015	Pre 16 Independ. & Non-Maint. Specialist Schls & Independ. Specialist Provision	Transport of Clients	124.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643171	31.07.2015	Education Welfare Service	Transport of Clients	427.78	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643172	31.07.2015	Disabled Childrens Team	Transport of Clients	14.70	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642223	24.07.2015	Children In Need 3	Transport of Clients	595.33	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642076	24.07.2015	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643026	31.07.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643027	31.07.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642077	24.07.2015	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642054	24.07.2015	Home to School Transport	Taxis - Contract Hire	426.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643004	31.07.2015	Home to School Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643005	31.07.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642055	24.07.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642056	24.07.2015	Home to School Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643006	31.07.2015	Home to School Transport	Taxis - Contract Hire	426.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643039	31.07.2015	Home to School Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642091	24.07.2015	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642092	24.07.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643040	31.07.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643022	31.07.2015	Home to School Transport	Taxis - Contract Hire	83.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642072	24.07.2015	Home to School Transport	Taxis - Contract Hire	85.38	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642065	24.07.2015	Home to School Transport	Taxis - Contract Hire	85.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643015	31.07.2015	Home to School Transport	Taxis - Contract Hire	62.99	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643016	31.07.2015	Home to School Transport	Taxis - Contract Hire	426.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642066	24.07.2015	Home to School Transport	Taxis - Contract Hire	60.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642191	24.07.2015	Island Learning Centre	Taxis - Contract Hire	1,018.70	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643140	31.07.2015	Agency Domiciliary Care	Transport of Clients	1,185.50	ALPHA (IOW) LTD
Revenue	Adult Services	5105643012	31.07.2015	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Place	5105642062	24.07.2015	SOREC Project ERDF	Grants to External Bodies	50,000.00	ALUMINIUM MARINE CONSULTANTS LTD
Revenue	Childrens Services	5105642083	24.07.2015	Home to School Transport	Taxis - Contract Hire	480.00	AMAR CABS OF NEWPORT
Revenue	Resources	5105642061	24.07.2015	Litigation Costs	Legal Fees - Other Parties	223.80	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	5105642303	24.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642129	24.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105643078	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643007	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105643008	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ANCONA CARE HOME
Revenue	Adult Services	5105643009	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ANCONA CARE HOME
Revenue	Adult Services	5105642059	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Adult Services	5105642060	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Place	5105643010	31.07.2015	Ferry Maintenance	Maintenance of Operational Equipment	31.96	ANDREW PAGE LTD
Revenue	Childrens Services	5105642150	24.07.2015	Court Work & Consultancy Services	Professional Services	106.00	ANGLIA DNA SERVICES LTD
Revenue	Resources	5105642982	31.07.2015	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105642034	24.07.2015	Commissioning Manager for Adult Social Care	Interim Staff	9,400.35	ANNE BUTLER CONSULTING LTD
Revenue	Place	5105643100	31.07.2015	Print Unit	Printing Costs	128.30	ANTALIS MCNAUGHTON
Revenue	Place	5105642151	24.07.2015	Print Unit	Printing Costs	107.54	ANTALIS MCNAUGHTON
Revenue	Place	5105642112	24.07.2015	Print Unit	Printing Costs	136.38	ANTALIS MCNAUGHTON
Revenue	Place	5105643061	31.07.2015	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Place	5105643062	31.07.2015	Print Unit	Printing Costs	87.60	ANTALIS MCNAUGHTON
Revenue	Adult Services	5105643187	31.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	899.85	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Adult Services	5105643188	31.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Adult Services	5105642240	24.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Place	5105642241	24.07.2015	Planning Business Support	Public Transport Fares	34.00	AQUA CARS LTD
Capital	Place	5105643189	31.07.2015	Ryde THI	Payment to Contractors - Capital	1,000.00	ARC CONSULTING LTD
Revenue	Place	5105643017	31.07.2015	Newco initiative - pump priming	Consultants Fees	4,273.44	ARCHEMYS LTD
Revenue	Place	5105642067	24.07.2015	Newco initiative - pump priming	Consultants Fees	3,823.30	ARCHEMYS LTD
Revenue	Adult Services	5105642068	24.07.2015	Community Outreach	Clothing & Laundry	3.62	ARCO LTD
Revenue	Adult Services	5105643018	31.07.2015	Community Outreach	Clothing & Laundry	8.80	ARCO LTD
Revenue	Adult Services	5105642993	31.07.2015	Community Outreach	Clothing & Laundry	3.62	ARCO LTD
Revenue	Adult Services	5105642043	24.07.2015	Community Outreach	Clothing & Laundry	6.40	ARCO LTD
Revenue	Adult Services	5105642137	24.07.2015	Community Outreach	Clothing & Laundry	-8.35	ARCO LTD
Revenue	Adult Services	5105643086	31.07.2015	Community Outreach	Clothing & Laundry	1.20	ARCO LTD
Revenue	Adult Services	5105643127	31.07.2015	Community Outreach	Clothing & Laundry	72.05	ARCO LTD
Revenue	Adult Services	5105642178	24.07.2015	Community Outreach	Clothing & Laundry	13.10	ARCO LTD
Revenue	Adult Services	5105642156	24.07.2015	Community Outreach	Clothing & Laundry	34.20	ARCO LTD
Revenue	Adult Services	5105643105	31.07.2015	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Adult Services	5105643106	31.07.2015	Community Outreach	Clothing & Laundry	8.35	ARCO LTD
Revenue	Adult Services	5105642157	24.07.2015	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Adult Services	5105642044	24.07.2015	Community Outreach	Clothing & Laundry	26.20	ARCO LTD
Revenue	Place	5105642994	31.07.2015	Fire Technical Support	Stock Purchases	10.23	ARCO LTD
Revenue	Place	5105642995	31.07.2015	Fire Technical Support	Stock Purchases	6.03	ARCO LTD
Revenue	Place	5105642045	24.07.2015	Fire Technical Support	Stock Purchases	12.18	ARCO LTD
Revenue	Place	5105642046	24.07.2015	Fire Technical Support	Stock Purchases	11.98	ARCO LTD
Revenue	Place	5105642996	31.07.2015	Planning Business Support	Clothing & Laundry	34.90	ARCO LTD
Revenue	Place	5105637955	03.07.2015	Planning Business Support	Clothing & Laundry	8.46	ARCO LTD
Revenue	Place	5105637955	03.07.2015	Fire Technical Support	Maintenance of Operational Equipment	2.28	ARCO LTD
Revenue	Place	5105637934	03.07.2015	Fire Technical Support	Operational Equipment	10.83	ARCO LTD
Revenue	Place	5105637868	03.07.2015	Fire Technical Support	Operational Equipment	8.11	ARCO LTD
Revenue	Place	5105637878	03.07.2015	Fire Technical Support	Stock Purchases	9.51	ARCO LTD
Revenue	Place	5105637897	03.07.2015	Fire Technical Support	Stock Purchases	398.80	ARCO LTD
Revenue	Place	5105637866	03.07.2015	Fire Technical Support	Stock Purchases	39.24	ARCO LTD
Revenue	Place	5105637866	03.07.2015	Fire Technical Support	Stock Purchases	8.31	ARCO LTD
Revenue	Place	5105637866	03.07.2015	Fire Technical Support	Stock Purchases	5.10	ARCO LTD
Revenue	Place	5105637866	03.07.2015	Fire Technical Support	Stock Purchases	3.06	ARCO LTD
Revenue	Place	5105637911	03.07.2015	Fire Technical Support	Stock Purchases	10.84	ARCO LTD
Revenue	Place	5105637955	03.07.2015	Fire Technical Support	Stock Purchases	24.06	ARCO LTD
Revenue	Place	5105637945	03.07.2015	Fire Technical Support	Stock Purchases	34.63	ARCO LTD
Revenue	Place	5105637945	03.07.2015	Fire Technical Support	Stock Purchases	14.85	ARCO LTD
Revenue	Place	5105637867	03.07.2015	Fire Technical Support	Stock Purchases	6.84	ARCO LTD
Revenue	Place	5105638746	10.07.2015	Ferry Operation	Clothing & Laundry	39.60	ARCO LTD
Revenue	Place	5105638786	10.07.2015	Ferry Operation	Clothing & Laundry	111.76	ARCO LTD
Revenue	Place	5105638811	10.07.2015	Environment officers	Clothing & Laundry	-30.58	ARCO LTD
Revenue	Place	5105638800	10.07.2015	Environment officers	Clothing & Laundry	31.43	ARCO LTD
Revenue	Place	5105638800	10.07.2015	The Heights	Clothing & Laundry	55.59	ARCO LTD
Revenue	Public Health	5105638747	10.07.2015	Contraception	Payment to Private Contractors	400.00	ARGYLL HOUSE SURGERY
Revenue	Childrens Services	5105638747	10.07.2015	Court Work & Consultancy Services	Professional Services	50.00	ARGYLL HOUSE SURGERY
Revenue	Public Health	5105638747	10.07.2015	STI Tests & Treatment	Payment to Private Contractors	20.00	ARGYLL HOUSE SURGERY
Revenue	Place	5105638765	10.07.2015	Homelessness	Medical Fees and Staff Welfare	10.00	ARGYLL HOUSE SURGERY
Revenue	Adult Services	5105638765	10.07.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	27.49	ARJO MED AB LTD
Revenue	Adult Services	5105638829	10.07.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	10.00	ARJO MED AB LTD
Revenue	Adult Services	5105638829	10.07.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	227.49	ARJO MED AB LTD
Revenue	Adult Services	5105638759	10.07.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	10.00	ARJO MED AB LTD
Revenue	Childrens Services	5105638759	10.07.2015	Beaulieu House	Minor Works	134.80	ARJO MED AB LTD

Revenue	Adult Services	5105638749	10.07.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	70.00	ARJO MED AB LTD
Revenue	Childrens Services	5105638749	10.07.2015	Workforce Development Schools	Training	649.28	ASPIRO EDUCATION LIMITED
Revenue	Adult Services	5105638766	10.07.2015	Westminster House	Property Services - Planned Maintenance	428.21	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105638766	10.07.2015	Area Director (Children & Families)	Professional Subscriptions	1,567.50	ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES
Revenue	Place	5105638756	10.07.2015	Highways PFI Project	Consultants Fees	43,977.80	ATKINS LIMITED
Revenue	Place	5105638754	10.07.2015	Highways PFI Project	Consultants Fees	27,880.12	ATKINS LIMITED
Revenue	Place	5105638754	10.07.2015	Fire Technical Support	Vehicle Maintenance Costs	14.27	ATS EUROMASTER LTD
Revenue	Place	5105638818	10.07.2015	Fire Technical Support	Vehicle Maintenance Costs	109.55	ATS EUROMASTER LTD
Revenue	Place	5105638752	10.07.2015	Fire Technical Support	Vehicle Maintenance Costs	8.70	ATS EUROMASTER LTD
Revenue	Place	5105638762	10.07.2015	Fire Technical Support	Vehicle Maintenance Costs	2.32	ATS EUROMASTER LTD
Revenue	Place	5105638751	10.07.2015	Fire Technical Support	Vehicle Maintenance Costs	117.54	ATS EUROMASTER LTD
Revenue	Place	5105638781	10.07.2015	Fire Technical Support	Vehicle Maintenance Costs	3.72	ATS EUROMASTER LTD
Revenue	Childrens Services	5105638750	10.07.2015	Purchased Residential	Charges from Independent Providers	48,761.05	AUTISM WESSEX
Revenue	Resources	5105638750	10.07.2015	Housing Benefit	Stationery	60.40	AUTOMAIL ENVELOPES LTD
Revenue	Adult Services	5105638750	10.07.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	508.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105638750	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105638795	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637870	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,215.54	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637863	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637863	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637863	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637916	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637916	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637927	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637902	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637862	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637870	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,784.60	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637872	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637882	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637882	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637875	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637881	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637881	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637871	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637860	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105640971	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105640971	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105640972	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	523.46	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105641013	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105641038	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,570.38	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105641027	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,019.06	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105641027	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105640973	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105640973	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Place	5105640973	17.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	87.80	AUTUMN PUBLISHING LTD
Revenue	Place	5105640970	17.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	181.81	AUTUMN PUBLISHING LTD
Revenue	Resources	5105640970	17.07.2015	Payroll	Consultants Fees	276.00	AVALON VALE UK LTD
Revenue	Childrens Services	5105641023	17.07.2015	Court Work & Consultancy Services	Professional Services	42.30	AVTS
Revenue	Place	5105640999	17.07.2015	Duke of Edinburgh Award	Operational Equipment	8.33	AWARD SCHEME LTD
Revenue	Place	5105641257	22.07.2015	Duke of Edinburgh Award	Operational Equipment	170.70	AWARD SCHEME LTD
Revenue	Childrens Services	5105641257	22.07.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641257	22.07.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642591	29.07.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639048	17.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639048	17.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639048	17.07.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639304	10.07.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639350	15.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642783	31.07.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641910	24.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635594	22.07.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635594	22.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641910	24.07.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643367	31.07.2015	Beaulieu House	General Materials	23.06	B & Q FINANCIAL SERVICES
Revenue	Childrens Services	5105642791	31.07.2015	Branstone Farm Studies Centre	Fixed Telephones	105.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638402	08.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA

Revenue	Adult Services	5105635594	22.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105641910	24.07.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Place	5105639690	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105643350	31.07.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638110	15.07.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105639692	15.07.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105639692	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105642625	29.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	5105638285	03.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105638285	03.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105639349	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641382	22.07.2015	Adoption Team	Professional Subscriptions	1,925.08	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105642417	24.07.2015	Adoption Team	Professional Subscriptions	490.00	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105638474	10.07.2015	In-house Fostering	Professional Services	2,591.00	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105638474	10.07.2015	In-house Fostering	Professional Subscriptions	120.00	BAAF REGISTERED CHARITY
Revenue	Resources	5105638469	08.07.2015	Accountancy Team	Training	240.00	BABCOCK 4S LTD
Revenue	Childrens Services	5105638469	08.07.2015	Purchased Residential	Charges from Independent Providers	8,984.99	BACK ON TRACK
Revenue	Place	5105638469	08.07.2015	Bugle House,Newport	Premises Insurance	1,673.77	BAE SYSTEMS PENSION FUNDS TRUST LTD
Revenue	Place	5105638469	08.07.2015	Bugle House,Newport	Rent of Buildings and Rooms	-1,560.23	BAE SYSTEMS PENSION FUNDS TRUST LTD
Revenue	Place	5105638495	08.07.2015	Bugle House,Newport	Rent of Buildings and Rooms	7,910.35	BAE SYSTEMS PENSION FUNDS TRUST LTD
Revenue	Place	5105639787	15.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	317.62	BALFOUR BEATTY
Revenue	Place	5105633427	05.06.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	204.30	BALFOUR BEATTY
Revenue	Place	5105641370	22.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	71.35	BALFOUR BEATTY
Revenue	Place	5105641370	22.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	325.73	BALFOUR BEATTY
Revenue	Place	5105635594	22.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	733.31	BALFOUR BEATTY
Revenue	Place	5105642534	28.07.2015	Business Support - Fire	Prop Svs only - Day to day mtce	270.52	BALFOUR BEATTY
Revenue	Place	5105641584	28.07.2015	Business Support - Fire	Prop Svs only - Day to day mtce	521.00	BALFOUR BEATTY
Revenue	Place	5105642574	29.07.2015	Ryde Library	Prop Svs only - Day to day mtce	133.28	BALFOUR BEATTY
Revenue	Place	5105643339	31.07.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	72.81	BALFOUR BEATTY
Revenue	Place	5105638402	08.07.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	363.00	BALFOUR BEATTY
Revenue	Adult Services	5105641910	24.07.2015	Stores Adult Social Care	Payment to Private Contractors	256.69	BALFOUR BEATTY
Revenue	Adult Services	5105638962	10.07.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105638962	10.07.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105638962	10.07.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	-288.00	BALFOUR BEATTY
Revenue	Adult Services	5105638973	10.07.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	219.17	BALFOUR BEATTY
Revenue	Adult Services	5105638544	08.07.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	955.45	BALFOUR BEATTY
Revenue	Adult Services	5105638544	08.07.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	911.85	BALFOUR BEATTY
Revenue	Adult Services	5105636574	15.07.2015	Westminster House	Prop Svs only - Day to day mtce	84.00	BALFOUR BEATTY
Revenue	Adult Services	5105642007	24.07.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	256.60	BALFOUR BEATTY
Revenue	Adult Services	5105642571	29.07.2015	Plean Dene	Minor Works	394.57	BALFOUR BEATTY
Revenue	Adult Services	5105642571	29.07.2015	Saxonbury	Maintenance of Operational Equipment	279.77	BALFOUR BEATTY
Revenue	Adult Services	5105642571	29.07.2015	Highmead	Minor Works	1,034.88	BALFOUR BEATTY
Revenue	Adult Services	5105642571	29.07.2015	Highmead	Minor Works	158.20	BALFOUR BEATTY
Revenue	Place	5105642571	29.07.2015	17 Fairlee Road	Property Services - Planned Maintenance	487.00	BALFOUR BEATTY
Revenue	Childrens Services	5105642571	29.07.2015	Schools Asset Management	Minor Works	215.19	BALFOUR BEATTY
Revenue	Place	5105642775	29.07.2015	Road Safety	Operational Equipment	268.14	BALFOUR BEATTY
Revenue	Childrens Services	5105643354	31.07.2015	Youth- Brading	Prop Svs only - Day to day mtce	553.80	BALFOUR BEATTY
Revenue	Childrens Services	5105641931	24.07.2015	Beaulieu House	Minor Works	269.10	BALFOUR BEATTY
Revenue	Childrens Services	5105642585	29.07.2015	Beaulieu House	Minor Works	1,228.22	BALFOUR BEATTY
Revenue	Childrens Services	5105642586	29.07.2015	Beaulieu House	Minor Works	512.00	BALFOUR BEATTY
Revenue	Place	5105643351	31.07.2015	Properties - Other Properties	Prop Svs only - Day to day mtce	802.65	BALFOUR BEATTY
Revenue	Place	5105642795	31.07.2015	Properties - Other Properties	Prop Svs only - Day to day mtce	364.69	BALFOUR BEATTY
Revenue	Place	5105638075	03.07.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Childrens Services	5105638064	03.07.2015	Clatterford Pupil Referral Unit (PRU)	Prop Svs only - Day to day mtce	99.75	BALFOUR BEATTY
Revenue	Place	5105638558	08.07.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	115.00	BALFOUR BEATTY
Revenue	Place	5105638286	03.07.2015	Newport Library	Prop Svs only - Day to day mtce	201.60	BALFOUR BEATTY
Revenue	Adult Services	5105638286	03.07.2015	Seagulls	Minor Works	55.50	BALFOUR BEATTY
Revenue	Place	5105638551	15.07.2015	County Hall,Newport	Prop Svs only - Day to day mtce	288.38	BALFOUR BEATTY
Revenue	Place	5105638466	15.07.2015	County Hall,Newport	Property Services - Planned Maintenance	2,754.65	BALFOUR BEATTY
Revenue	Place	5105638994	10.07.2015	County Hall,Newport	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Place	5105638544	08.07.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	126.84	BALFOUR BEATTY
Revenue	Place	5105638544	08.07.2015	Crematorium	Minor Works	170.15	BALFOUR BEATTY
Revenue	Childrens Services	5105638544	08.07.2015	HCC Property Services SLA	Minor Works	94.30	BALFOUR BEATTY
Revenue	Childrens Services	5105638544	08.07.2015	HCC Property Services SLA	Minor Works	287.48	BALFOUR BEATTY
Revenue	Childrens Services	5105638544	08.07.2015	HCC Property Services SLA	Minor Works	94.30	BALFOUR BEATTY
Revenue	Childrens Services	5105636931	10.07.2015	HCC Property Services SLA	Minor Works	237.05	BALFOUR BEATTY
Revenue	Childrens Services	5105641318	22.07.2015	HCC Property Services SLA	Minor Works	139.25	BALFOUR BEATTY
Revenue	Childrens Services	5105641304	22.07.2015	HCC Property Services SLA	Minor Works	83.81	BALFOUR BEATTY
Revenue	Childrens Services	5105641263	22.07.2015	HCC Property Services SLA	Minor Works	33.32	BALFOUR BEATTY

Revenue	Childrens Services	5105639037	10.07.2015	HCC Property Services SLA	Minor Works	593.40	BALFOUR BEATTY
Revenue	Childrens Services	5105639288	10.07.2015	HCC Property Services SLA	Minor Works	116.62	BALFOUR BEATTY
Revenue	Childrens Services	5105639038	10.07.2015	HCC Property Services SLA	Minor Works	142.59	BALFOUR BEATTY
Revenue	Childrens Services	5105638993	10.07.2015	HCC Property Services SLA	Minor Works	439.00	BALFOUR BEATTY
Revenue	Childrens Services	5105638997	10.07.2015	HCC Property Services SLA	Minor Works	61.98	BALFOUR BEATTY
Revenue	Childrens Services	5105642001	24.07.2015	HCC Property Services SLA	Minor Works	218.86	BALFOUR BEATTY
Revenue	Childrens Services	5105642385	24.07.2015	HCC Property Services SLA	Minor Works	257.83	BALFOUR BEATTY
Revenue	Childrens Services	5105640408	15.07.2015	HCC Property Services SLA	Minor Works	88.80	BALFOUR BEATTY
Revenue	Childrens Services	5105640407	15.07.2015	HCC Property Services SLA	Minor Works	1,251.20	BALFOUR BEATTY
Revenue	Childrens Services	5105640052	15.07.2015	HCC Property Services SLA	Minor Works	66.64	BALFOUR BEATTY
Revenue	Childrens Services	5105640030	15.07.2015	HCC Property Services SLA	Minor Works	252.43	BALFOUR BEATTY
Revenue	Childrens Services	5105639965	15.07.2015	HCC Property Services SLA	Minor Works	49.98	BALFOUR BEATTY
Revenue	Childrens Services	5105639991	15.07.2015	HCC Property Services SLA	Minor Works	234.27	BALFOUR BEATTY
Revenue	Childrens Services	5105640123	15.07.2015	HCC Property Services SLA	Minor Works	35.27	BALFOUR BEATTY
Revenue	Childrens Services	5105640117	15.07.2015	HCC Property Services SLA	Minor Works	146.91	BALFOUR BEATTY
Revenue	Childrens Services	5105640142	15.07.2015	HCC Property Services SLA	Minor Works	66.64	BALFOUR BEATTY
Revenue	Childrens Services	5105640172	15.07.2015	HCC Property Services SLA	Minor Works	510.74	BALFOUR BEATTY
Revenue	Childrens Services	5105640647	15.07.2015	HCC Property Services SLA	Minor Works	110.96	BALFOUR BEATTY
Revenue	Childrens Services	5105640647	15.07.2015	HCC Property Services SLA	Minor Works	126.50	BALFOUR BEATTY
Revenue	Childrens Services	5105640192	15.07.2015	HCC Property Services SLA	Minor Works	153.43	BALFOUR BEATTY
Revenue	Childrens Services	5105640214	15.07.2015	Non-Delegated Building Maintenance	Minor Works	709.00	BALFOUR BEATTY
Capital	Adult Services	5105640157	15.07.2015	Adelaide & Goulingds Fixtures & Fittings	Payment to Contractors - Capital	18,403.68	BALFOUR BEATTY
Revenue	Place	5105640177	15.07.2015	Roman Villa Newport	Property Services - Planned Maintenance	286.18	BALFOUR BEATTY
Revenue	Place	5105640375	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	294.58	BALFOUR BEATTY
Revenue	Adult Services	5105640211	15.07.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	1,676.67	BALFOUR BEATTY
Revenue	Adult Services	5105640229	15.07.2015	Adelaide Resource Centre	Minor Works	245.90	BALFOUR BEATTY
Revenue	Adult Services	5105640226	15.07.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105640212	15.07.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	1,175.00	BALFOUR BEATTY
Revenue	Adult Services	5105641189	17.07.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	1,043.88	BALFOUR BEATTY
Revenue	Place	5105641189	17.07.2015	Downside Community & Learning Centre	Minor Works	262.02	BALFOUR BEATTY
Revenue	Adult Services	5105641187	17.07.2015	Overbrook	Minor Works	347.07	BALFOUR BEATTY
Revenue	Adult Services	5105640242	15.07.2015	The Laurels	Minor Works	325.50	BALFOUR BEATTY
Revenue	Place	5105640288	15.07.2015	Fire Technical Support	Payment to Private Contractors	651.25	BALLYCLARE LTD
Revenue	Place	5105640262	15.07.2015	Fire Technical Support	Payment to Private Contractors	6,751.39	BALLYCLARE LTD
Revenue	Place	5105640247	15.07.2015	Fire Technical Support	Payment to Private Contractors	3,953.60	BALLYCLARE LTD
Revenue	Place	5105640326	15.07.2015	Fire Technical Support	Payment to Private Contractors	6,751.39	BALLYCLARE LTD
Revenue	Place	5105640343	15.07.2015	Fire Technical Support	Payment to Private Contractors	651.25	BALLYCLARE LTD
Revenue	Childrens Services	5105640311	15.07.2015	Childrens Centre Contracts	Payment to Private Contractors	121,155.84	BARNARDO'S
Revenue	Childrens Services	5105640290	15.07.2015	Childrens Centre Contracts	Payment to Private Contractors	97,164.72	BARNARDO'S
Revenue	Childrens Services	5105640281	15.07.2015	Childrens Centre Contracts	Payment to Private Contractors	121,716.00	BARNARDO'S
Revenue	Resources	5105640284	15.07.2015	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105639947	15.07.2015	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Adult Services	5105639907	15.07.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	130.00	BARTRAM ASSOCIATES LTD
Revenue	Adult Services	5105639943	15.07.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	6.50	BARTRAM ASSOCIATES LTD
Revenue	Resources	5105640077	15.07.2015	Democratic Representation & Management	Training	50.00	BASINGSTOKE AND DEANE BOROUGH COUNCIL
Revenue	Resources	5105640066	15.07.2015	Democratic Representation & Management	Training	50.00	BASINGSTOKE AND DEANE BOROUGH COUNCIL
Revenue	Resources	5105640069	15.07.2015	Democratic Representation & Management	Training	50.00	BASINGSTOKE AND DEANE BOROUGH COUNCIL
Revenue	Place	5105640070	15.07.2015	Medina Leisure Centre	Consumable Cleaning Materials	28.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105639897	15.07.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105640230	15.07.2015	Medina Leisure Centre	Consumable Cleaning Materials	26.78	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	5105640232	15.07.2015	Plean Dene	Operational Equipment	23.87	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105640249	15.07.2015	Barrack Block, Sandown	Consumable Cleaning Materials	5.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640240	15.07.2015	Beaulieu House	General Materials	16.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640171	15.07.2015	Beaulieu House	General Materials	88.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640159	15.07.2015	Beaulieu House	General Materials	31.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105639900	15.07.2015	Island Learning Centre	Consumable Cleaning Materials	19.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640207	15.07.2015	Island Learning Centre	Consumable Cleaning Materials	28.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105639934	15.07.2015	The Heights	Consumable Cleaning Materials	5.62	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105640299	15.07.2015	The Heights	Consumable Cleaning Materials	36.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105640217	15.07.2015	The Heights	Consumable Cleaning Materials	90.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105640301	15.07.2015	The Heights	Consumable Cleaning Materials	14.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105640057	15.07.2015	The Heights	Consumable Cleaning Materials	91.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105639908	15.07.2015	The Heights	Catering Equipment	41.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105640406	15.07.2015	The Heights	Operational Equipment	32.99	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105640481	15.07.2015	Fairway Sports Complex	Consumable Cleaning Materials	237.93	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105640490	15.07.2015	Civic Centre, Sandown	Consumable Cleaning Materials	5.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640489	15.07.2015	Short Breaks	Advertising & Publicity	716.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	5105640488	15.07.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	600.00	BEACON TAXIS
Revenue	Childrens Services	5105640486	15.07.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	840.00	BEACON TAXIS

Revenue	Childrens Services	5105640462	15.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	840.00	BEACON TAXIS
Revenue	Adult Services	5105640380	15.07.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Public Health	5105640376	15.07.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	80.00	BEECH GROVE SURGERY
Revenue	Public Health	5105640469	15.07.2015	Contraception	Payment to Private Contractors	240.00	BEECH GROVE SURGERY
Revenue	Public Health	5105640411	15.07.2015	STI Tests & Treatment	Payment to Private Contractors	10.00	BEECH GROVE SURGERY
Revenue	Adult Services	5105640468	15.07.2015	Transitions Team Residential Care	Charges from Independent Providers	13,930.00	BEECHWOOD COLLEGE
Capital	Place	5105640425	15.07.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,250.00	BEMBRIDGE PARISH COUNCIL
Revenue	Adult Services	5105640457	15.07.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105639939	15.07.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Place	5105639923	15.07.2015	Medina Leisure Centre	Payment to Private Contractors	15.00	BETA PAK LTD
Revenue	Adult Services	5105639902	15.07.2015	Gouldings Resource Centre	Consumable Cleaning Materials	7.98	BETA PAK LTD
Revenue	Adult Services	5105640101	15.07.2015	Gouldings Resource Centre	Consumable Cleaning Materials	172.80	BETA PAK LTD
Revenue	Adult Services	5105640099	15.07.2015	Gouldings Resource Centre	Consumable Cleaning Materials	270.79	BETA PAK LTD
Revenue	Adult Services	5105639910	15.07.2015	Gouldings Resource Centre	Consumable Cleaning Materials	4.92	BETA PAK LTD
Revenue	Adult Services	5105640060	15.07.2015	Westminster House	Consumable Cleaning Materials	24.58	BETA PAK LTD
Revenue	Adult Services	5105640091	15.07.2015	Westminster House	Consumable Cleaning Materials	10.64	BETA PAK LTD
Revenue	Adult Services	5105640088	15.07.2015	Plean Dene	Operational Equipment	42.58	BETA PAK LTD
Revenue	Adult Services	5105640063	15.07.2015	Plean Dene	Operational Equipment	69.33	BETA PAK LTD
Revenue	Adult Services	5105640068	15.07.2015	Plean Dene	Operational Equipment	11.08	BETA PAK LTD
Revenue	Adult Services	5105639808	15.07.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	5105639846	15.07.2015	Plean Dene	Operational Equipment	11.00	BETA PAK LTD
Revenue	Adult Services	5105639829	15.07.2015	Plean Dene	Operational Equipment	5.54	BETA PAK LTD
Revenue	Adult Services	5105639856	15.07.2015	Plean Dene	Operational Equipment	31.87	BETA PAK LTD
Revenue	Adult Services	5105639861	15.07.2015	Saxonbury	Operational Equipment	17.59	BETA PAK LTD
Revenue	Adult Services	5105639870	15.07.2015	Saxonbury	Operational Equipment	190.42	BETA PAK LTD
Revenue	Adult Services	5105639870	15.07.2015	Saxonbury	Operational Equipment	-12.96	BETA PAK LTD
Revenue	Adult Services	5105639856	15.07.2015	Saxonbury	Operational Equipment	42.31	BETA PAK LTD
Revenue	Adult Services	5105641528	22.07.2015	Saxonbury	Operational Equipment	30.47	BETA PAK LTD
Revenue	Adult Services	5105641528	22.07.2015	31 Carter Avenue	Operational Equipment	14.29	BETA PAK LTD
Revenue	Adult Services	5105642520	29.07.2015	31 Carter Avenue	Operational Equipment	4.92	BETA PAK LTD
Revenue	Adult Services	5105642832	31.07.2015	31 Carter Avenue	Operational Equipment	3.99	BETA PAK LTD
Revenue	Adult Services	5105637734	03.07.2015	31 Carter Avenue	Operational Equipment	3.28	BETA PAK LTD
Revenue	Adult Services	5105639740	17.07.2015	31 Carter Avenue	Operational Equipment	58.13	BETA PAK LTD
Revenue	Adult Services	5105642540	29.07.2015	31 Carter Avenue	Operational Equipment	34.00	BETA PAK LTD
Revenue	Adult Services	5105641440	22.07.2015	31 Carter Avenue	Operational Equipment	33.00	BETA PAK LTD
Revenue	Adult Services	5105641186	17.07.2015	31 Carter Avenue	Operational Equipment	42.88	BETA PAK LTD
Revenue	Adult Services	5105639515	15.07.2015	31 Carter Avenue	Operational Equipment	134.39	BETA PAK LTD
Revenue	Adult Services	5105640566	15.07.2015	31 Carter Avenue	Operational Equipment	44.58	BETA PAK LTD
Revenue	Adult Services	5105639439	15.07.2015	Highmead	Operational Equipment	309.19	BETA PAK LTD
Revenue	Adult Services	5105639243	10.07.2015	Highmead	Operational Equipment	156.59	BETA PAK LTD
Revenue	Adult Services	5105639429	15.07.2015	Highmead	Operational Equipment	48.00	BETA PAK LTD
Revenue	Adult Services	5105639229	10.07.2015	Highmead	Operational Equipment	15.50	BETA PAK LTD
Revenue	Adult Services	5105639227	10.07.2015	Highmead	Operational Equipment	370.69	BETA PAK LTD
Revenue	Adult Services	5105638659	08.07.2015	Highmead	Operational Equipment	175.87	BETA PAK LTD
Revenue	Adult Services	5105639547	15.07.2015	Seagulls	Operational Equipment	4.92	BETA PAK LTD
Revenue	Adult Services	5105640562	15.07.2015	Seagulls	Operational Equipment	18.97	BETA PAK LTD
Revenue	Adult Services	5105640562	15.07.2015	Seagulls	Operational Equipment	48.38	BETA PAK LTD
Revenue	Adult Services	5105639550	15.07.2015	Seagulls	Operational Equipment	145.22	BETA PAK LTD
Revenue	Place	5105639563	15.07.2015	The Heights	Operational Equipment	52.50	BETA PAK LTD
Revenue	Place	5105639406	15.07.2015	The Heights	Operational Equipment	-52.50	BETA PAK LTD
Revenue	Place	5105639615	15.07.2015	The Heights	Operational Equipment	52.50	BETA PAK LTD
Revenue	Place	5105639403	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	9.77	BETA PAK LTD
Revenue	Place	5105639470	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	19.84	BETA PAK LTD
Revenue	Place	5105639480	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	143.52	BETA PAK LTD
Revenue	Place	5105640675	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	36.25	BETA PAK LTD
Revenue	Place	5105639151	10.07.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	37.89	BETA PAK LTD
Revenue	Adult Services	5105640800	15.07.2015	Adelaide Resource Centre	Consumable Cleaning Materials	561.12	BETA PAK LTD
Revenue	Adult Services	5105640865	15.07.2015	Adelaide Resource Centre	Consumable Cleaning Materials	231.74	BETA PAK LTD
Revenue	Adult Services	5105640696	15.07.2015	Adelaide Resource Centre	Consumable Cleaning Materials	3.62	BETA PAK LTD
Revenue	Adult Services	5105640771	15.07.2015	Adelaide Resource Centre	Fixtures and Fittings	545.39	BETA PAK LTD
Revenue	Adult Services	5105640715	15.07.2015	Adelaide Resource Centre	Operational Equipment	122.91	BETA PAK LTD
Revenue	Adult Services	5105640560	15.07.2015	Adelaide Resource Centre	Catering Purchases	-40.69	BETA PAK LTD
Revenue	Adult Services	5105641127	17.07.2015	Adelaide Resource Centre	Clothing & Laundry	210.98	BETA PAK LTD
Revenue	Place	5105640652	15.07.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Place	5105640657	15.07.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	7.59	BETA PAK LTD
Revenue	Place	5105640855	15.07.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue	Place	5105640859	15.07.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	13.42	BETA PAK LTD
Revenue	Place	5105640690	15.07.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Place	5105640787	15.07.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD

Revenue	Adult Services	5105640430	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,023.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105640342	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,497.44	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105639407	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,058.14	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105640673	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105640674	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	886.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105639079	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105639150	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105639412	15.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	817.48	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105639390	15.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Place	5105639502	15.07.2015	Medina Leisure Centre	Stock Purchases	17.72	3663 (BFS GROUP LTD)
Revenue	Place	5105639622	15.07.2015	Medina Leisure Centre	Stock Purchases	195.74	3663 (BFS GROUP LTD)
Revenue	Place	5105640818	15.07.2015	Medina Leisure Centre	Stock Purchases	501.60	3663 (BFS GROUP LTD)
Revenue	Place	5105640819	15.07.2015	Medina Leisure Centre	Stock Purchases	21.20	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640753	15.07.2015	Westminster House	Catering Purchases	100.21	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640881	15.07.2015	Westminster House	Catering Purchases	86.23	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640751	15.07.2015	Westminster House	Catering Purchases	193.27	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640882	15.07.2015	Westminster House	Catering Purchases	77.00	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640815	15.07.2015	Westminster House	Catering Purchases	36.97	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640750	15.07.2015	Westminster House	Catering Purchases	37.69	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105641249	22.07.2015	Gouldings Resource Centre	Catering Purchases	271.13	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640752	15.07.2015	Gouldings Resource Centre	Catering Purchases	32.01	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640745	15.07.2015	Gouldings Resource Centre	Catering Purchases	13.49	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640813	15.07.2015	Gouldings Resource Centre	Catering Purchases	66.74	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640748	15.07.2015	Gouldings Resource Centre	Catering Purchases	42.09	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640880	15.07.2015	Gouldings Resource Centre	Catering Purchases	551.82	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640839	15.07.2015	Gouldings Resource Centre	Catering Purchases	-31.80	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640841	15.07.2015	Gouldings Resource Centre	Catering Purchases	40.25	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640821	15.07.2015	Gouldings Resource Centre	Catering Purchases	131.92	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640883	15.07.2015	Gouldings Resource Centre	Catering Purchases	42.09	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639068	10.07.2015	Plean Dene	Catering Purchases	216.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639133	10.07.2015	Plean Dene	Catering Purchases	-4.99	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639064	10.07.2015	Plean Dene	Catering Purchases	-17.57	3663 (BFS GROUP LTD)
Revenue	Place	5105639135	10.07.2015	The Heights	Stock Purchases	242.00	3663 (BFS GROUP LTD)
Revenue	Place	5105639063	10.07.2015	The Heights	Stock Purchases	70.98	3663 (BFS GROUP LTD)
Revenue	Place	5105639134	10.07.2015	The Heights	Stock Purchases	37.68	3663 (BFS GROUP LTD)
Revenue	Place	5105640842	15.07.2015	The Heights	Stock Purchases	168.65	3663 (BFS GROUP LTD)
Revenue	Place	5105640727	15.07.2015	The Heights	Stock Purchases	129.35	3663 (BFS GROUP LTD)
Revenue	Place	5105639202	10.07.2015	The Heights	Stock Purchases	102.89	3663 (BFS GROUP LTD)
Revenue	Place	5105639204	10.07.2015	The Heights	Stock Purchases	66.10	3663 (BFS GROUP LTD)
Revenue	Place	5105639488	15.07.2015	The Heights	Stock Purchases	29.42	3663 (BFS GROUP LTD)
Revenue	Place	5105640650	15.07.2015	The Heights	Stock Purchases	64.07	3663 (BFS GROUP LTD)
Revenue	Place	5105639565	15.07.2015	The Heights	Stock Purchases	236.60	3663 (BFS GROUP LTD)
Revenue	Place	5105640665	15.07.2015	The Heights	Stock Purchases	219.79	3663 (BFS GROUP LTD)
Revenue	Place	5105639211	10.07.2015	The Heights	Stock Purchases	37.40	3663 (BFS GROUP LTD)
Revenue	Place	5105639210	10.07.2015	The Heights	Stock Purchases	91.36	3663 (BFS GROUP LTD)
Revenue	Place	5105639223	10.07.2015	The Heights	Stock Purchases	129.33	3663 (BFS GROUP LTD)
Revenue	Place	5105639499	15.07.2015	The Heights	Stock Purchases	71.18	3663 (BFS GROUP LTD)
Revenue	Place	5105639408	15.07.2015	The Heights	Stock Purchases	55.97	3663 (BFS GROUP LTD)
Revenue	Place	5105639580	15.07.2015	The Heights	Stock Purchases	8.50	3663 (BFS GROUP LTD)
Revenue	Place	5105639248	10.07.2015	Fairway Sports Complex	Stock Purchases	228.80	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639236	10.07.2015	Adelaide Resource Centre	Catering Purchases	271.25	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639217	10.07.2015	Adelaide Resource Centre	Catering Purchases	148.44	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639588	15.07.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639618	15.07.2015	Adelaide Resource Centre	Catering Purchases	28.00	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639149	10.07.2015	Adelaide Resource Centre	Catering Purchases	352.10	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639646	15.07.2015	Adelaide Resource Centre	Catering Purchases	21.80	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639218	10.07.2015	Adelaide Resource Centre	Catering Purchases	72.38	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639599	15.07.2015	Adelaide Resource Centre	Catering Purchases	-33.98	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639600	15.07.2015	Adelaide Resource Centre	Catering Purchases	140.26	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639246	10.07.2015	Adelaide Resource Centre	Catering Purchases	251.18	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639509	15.07.2015	Adelaide Resource Centre	Catering Purchases	205.41	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639234	10.07.2015	Adelaide Resource Centre	Catering Purchases	6.85	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639232	10.07.2015	Adelaide Resource Centre	Catering Purchases	13.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639247	10.07.2015	Adelaide Resource Centre	Catering Purchases	15.74	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639237	10.07.2015	Adelaide Resource Centre	Catering Purchases	13.38	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105638604	08.07.2015	Adelaide Resource Centre	Catering Purchases	123.41	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640760	15.07.2015	Adelaide Resource Centre	Catering Purchases	-24.22	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639241	10.07.2015	Adelaide Resource Centre	Catering Purchases	233.68	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105639187	10.07.2015	Adelaide Resource Centre	Catering Purchases	136.19	3663 (BFS GROUP LTD)

Revenue	Adult Services	5105640774	15.07.2015	Adelaide Resource Centre	Catering Purchases	113.78	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640561	15.07.2015	Adelaide Resource Centre	Catering Purchases	266.03	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640559	15.07.2015	Adelaide Resource Centre	Catering Purchases	42.09	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640830	15.07.2015	Adelaide Resource Centre	Catering Purchases	31.04	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640688	15.07.2015	Adelaide Resource Centre	Catering Purchases	10.28	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640851	15.07.2015	Adelaide Resource Centre	Catering Purchases	19.19	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105641248	22.07.2015	Adelaide Resource Centre	Catering Purchases	24.48	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640664	15.07.2015	Adelaide Resource Centre	Catering Purchases	100.41	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640677	15.07.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105640838	15.07.2015	Adelaide Resource Centre	Catering Purchases	13.70	3663 (BFS GROUP LTD)
Revenue	Place	5105639181	10.07.2015	Public Libraries Central	Stationery	129.36	BIBLIOTHECA LTD
Revenue	Place	5105639402	15.07.2015	Public Libraries Central	Stationery	69.16	BIBLIOTHECA LTD
Revenue	Place	5105638633	08.07.2015	IOW Festival Costs	Payment to Private Contractors	53.10	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105638645	08.07.2015	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	21.78	BIFFA WASTE SERVICES LTD
Revenue	Place	5105638651	08.07.2015	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	223.27	BIFFA WASTE SERVICES LTD
Revenue	Place	5105638640	08.07.2015	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	26.42	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105639184	10.07.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	44.86	BIFFA WASTE SERVICES LTD
Revenue	Place	5105638652	08.07.2015	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	383.81	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105638624	08.07.2015	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	14.65	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105639452	15.07.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105638626	08.07.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	355.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105639448	15.07.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	114.50	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105639457	15.07.2015	Westminster House	Refuse Collection, Disposal and Recycling Costs	57.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105639419	15.07.2015	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	83.04	BIFFA WASTE SERVICES LTD
Revenue	Place	5105639219	10.07.2015	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	199.10	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105639510	15.07.2015	Plean Dene	Refuse Collection, Disposal and Recycling Costs	210.10	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105638924	10.07.2015	Saxonbury	Refuse Collection, Disposal and Recycling Costs	102.70	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105640667	15.07.2015	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	108.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105640668	15.07.2015	Highmead	Refuse Collection, Disposal and Recycling Costs	77.63	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640565	15.07.2015	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	425.30	BIFFA WASTE SERVICES LTD
Revenue	Place	5105639157	10.07.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	287.48	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640709	15.07.2015	Ferry Management	Refuse Collection, Disposal and Recycling Costs	108.20	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105639161	10.07.2015	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	225.65	BIFFA WASTE SERVICES LTD
Revenue	Place	5105639163	10.07.2015	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	70.44	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105639242	10.07.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	73.78	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105639638	15.07.2015	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	21.77	BIFFA WASTE SERVICES LTD
Revenue	Place	5105639101	10.07.2015	Island Waste Refuse Disposal Contract	Refuse Collection, Disposal and Recycling Costs	592.10	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640663	15.07.2015	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	181.98	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640836	15.07.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	770.24	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640739	15.07.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	291.62	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640770	15.07.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	422.33	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640827	15.07.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	713.45	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640679	15.07.2015	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	35.22	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640730	15.07.2015	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	35.22	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105640864	15.07.2015	Seagulls	Refuse Collection, Disposal and Recycling Costs	108.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105640780	15.07.2015	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	6.30	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640699	15.07.2015	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	199.10	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640870	15.07.2015	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	102.70	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640794	15.07.2015	Crematorium	Refuse Collection, Disposal and Recycling Costs	102.70	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105640833	15.07.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	205.40	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640723	15.07.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	314.24	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640798	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	77.31	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640801	15.07.2015	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	183.85	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105640802	15.07.2015	Overbrook	Refuse Collection, Disposal and Recycling Costs	146.07	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105640731	15.07.2015	The Laurels	Refuse Collection, Disposal and Recycling Costs	77.63	BIFFA WASTE SERVICES LTD
Revenue	Place	5105640759	15.07.2015	Ferry Management	Stationery	1,138.00	BILTMORE PRINTERS
Revenue	Place	5105640772	15.07.2015	Museums & Collections Management	Marketing Costs	73.00	BILTMORE PRINTERS
Revenue	Childrens Services	5105638916	10.07.2015	In-house Fostering	Advertising & Publicity	2,160.00	BILTMORE PRINTERS
Revenue	Place	5105639138	10.07.2015	Fire Operations	Operational Equipment	263.00	BLACHERIE ILLUMINATION UK
Revenue	Resources	5105639612	15.07.2015	Staff Benefits	Payment to Private Contractors	40.50	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	5105639519	15.07.2015	Staff Benefits	Payment to Private Contractors	156.60	BLACKBERRY LANE PRE-SCHOOL
Revenue	Place	5105639520	15.07.2015	SOREC Project ERDF	Catering Purchases	1,195.83	BLUE FUNNEL CRUISE LTD
Revenue	Childrens Services	5105639137	10.07.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105639593	15.07.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105639141	10.07.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Place	5105639500	15.07.2015	IOW Festival Costs	Payment to Private Contractors	3,988.60	BLUELINE SECURITY MANAGEMENT LTD
Revenue	Childrens Services	5105640670	15.07.2015	Beaulieu House	General Materials	34.10	BOC LTD
Revenue	Place	5105639507	15.07.2015	Ferry Maintenance	Maintenance of Operational Equipment	110.85	BOC LTD
Revenue	Childrens Services	5105639156	10.07.2015	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC

Revenue	Adult Services	5105639511	15.07.2015	Plean Dene	Catering Purchases	30.53	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639164	10.07.2015	Plean Dene	Catering Purchases	18.36	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639497	15.07.2015	Plean Dene	Catering Purchases	13.17	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639496	15.07.2015	Plean Dene	Catering Purchases	160.13	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639171	10.07.2015	Plean Dene	Catering Purchases	6.87	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639596	15.07.2015	Plean Dene	Catering Purchases	5.18	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639441	15.07.2015	Plean Dene	Catering Purchases	18.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639645	15.07.2015	Plean Dene	Catering Purchases	11.51	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639431	15.07.2015	Plean Dene	Catering Purchases	7.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639641	15.07.2015	Plean Dene	Catering Purchases	9.57	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639191	10.07.2015	Plean Dene	Catering Purchases	19.47	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639186	10.07.2015	Plean Dene	Catering Purchases	11.19	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639634	15.07.2015	Plean Dene	Catering Purchases	11.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639170	10.07.2015	Plean Dene	Catering Purchases	183.85	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639167	10.07.2015	Plean Dene	Catering Purchases	22.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639083	10.07.2015	Plean Dene	Catering Purchases	222.00	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639081	10.07.2015	Plean Dene	Catering Purchases	23.07	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639629	15.07.2015	Plean Dene	Catering Purchases	15.53	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639179	10.07.2015	Plean Dene	Catering Purchases	152.07	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639417	15.07.2015	Plean Dene	Catering Purchases	3.60	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639177	10.07.2015	Plean Dene	Catering Purchases	13.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639624	15.07.2015	Plean Dene	Catering Purchases	31.41	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639625	15.07.2015	Plean Dene	Catering Purchases	29.70	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639414	15.07.2015	Plean Dene	Catering Purchases	10.89	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639524	15.07.2015	Plean Dene	Catering Purchases	7.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639103	10.07.2015	Plean Dene	Catering Purchases	20.93	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639106	10.07.2015	Plean Dene	Catering Purchases	22.40	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639538	15.07.2015	Plean Dene	Catering Purchases	8.36	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639180	10.07.2015	Plean Dene	Catering Purchases	11.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639535	15.07.2015	Highmead	Catering Purchases	16.80	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639527	15.07.2015	Highmead	Catering Purchases	26.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639080	10.07.2015	Highmead	Catering Purchases	78.34	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639192	10.07.2015	Highmead	Catering Purchases	8.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639091	10.07.2015	Highmead	Catering Purchases	163.54	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639642	15.07.2015	Highmead	Catering Purchases	8.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639644	15.07.2015	Highmead	Catering Purchases	71.10	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639633	15.07.2015	Highmead	Catering Purchases	149.62	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639426	15.07.2015	Highmead	Catering Purchases	5.95	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639183	10.07.2015	Highmead	Catering Purchases	9.47	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639632	15.07.2015	The Laurels	Catering Purchases	6.69	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639530	15.07.2015	The Laurels	Catering Purchases	117.66	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639201	10.07.2015	The Laurels	Catering Purchases	6.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639539	15.07.2015	Overbrook	Catering Purchases	125.61	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639540	15.07.2015	The Laurels	Catering Purchases	6.88	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105639104	10.07.2015	The Laurels	Catering Purchases	122.52	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105640769	15.07.2015	The Laurels	Catering Purchases	103.67	BOOKER CASH & CARRY LTD
Revenue	Public Health	5105640681	15.07.2015	Contraception	Payment to Private Contractors	3.55	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105640684	15.07.2015	Contraception	Payment to Private Contractors	344.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105640828	15.07.2015	Contraception	Payment to Private Contractors	52.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105640742	15.07.2015	Contraception	Payment to Private Contractors	84.30	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105638627	08.07.2015	Drug Misuse - Adults	Payment to Private Contractors	448.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105638658	08.07.2015	Drug Misuse - Adults	Payment to Private Contractors	870.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105638638	08.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105638614	08.07.2015	Drug Misuse - Adults	Payment to Private Contractors	87.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105638616	08.07.2015	Drug Misuse - Adults	Payment to Private Contractors	90.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105638630	08.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105639484	15.07.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (COWES)
Revenue	Public Health	5105639469	15.07.2015	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (COWES)
Revenue	Public Health	5105639489	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	59.50	BOOTS UK LTD (COWES)
Revenue	Public Health	5105639493	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	24.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105639584	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105639477	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	5105639173	10.07.2015	Contraception	Payment to Private Contractors	451.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105639523	15.07.2015	Contraception	Payment to Private Contractors	57.20	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105639498	15.07.2015	Contraception	Payment to Private Contractors	140.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105639521	15.07.2015	STI Tests & Treatment	Payment to Private Contractors	60.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105639545	15.07.2015	STI Tests & Treatment	Payment to Private Contractors	16.08	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105639544	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105639594	15.07.2015	Contraception	Payment to Private Contractors	172.00	BOOTS UK LTD (SANDOWN LARGE STORE)

Revenue	Public Health	5105639573	15.07.2015	Contraception	Payment to Private Contractors	26.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105639572	15.07.2015	Contraception	Payment to Private Contractors	42.15	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105639571	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	52.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105639570	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	144.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105640568	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105639569	15.07.2015	Contraception	Payment to Private Contractors	64.50	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105639567	15.07.2015	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105638914	10.07.2015	Contraception	Payment to Private Contractors	28.10	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105638914	10.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105639564	15.07.2015	Contraception	Payment to Private Contractors	64.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105639562	15.07.2015	Contraception	Payment to Private Contractors	15.60	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105639561	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	94.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105639560	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	96.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105639559	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105639558	15.07.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD
Revenue	Public Health	5105639557	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	136.50	BOOTS UK LTD
Revenue	Public Health	5105639556	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	24.00	BOOTS UK LTD
Revenue	Public Health	5105639555	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Public Health	5105639554	15.07.2015	Contraception	Payment to Private Contractors	86.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	5105639553	15.07.2015	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	5105639552	15.07.2015	Contraception	Payment to Private Contractors	42.15	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	5105639551	15.07.2015	Contraception	Payment to Private Contractors	7.10	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	5105639142	10.07.2015	Drug Misuse - Adults	Payment to Private Contractors	21.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	5105639485	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	60.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	5105639136	10.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Childrens Services	5105640649	15.07.2015	Training - Childrens	Training	1,725.00	BOURNEMOUTH UNIVERSITY
Revenue	Childrens Services	5105639380	15.07.2015	Training - Childrens	Training	4,600.00	BOURNEMOUTH UNIVERSITY
Revenue	Adult Services	5105639076	10.07.2015	DoLS/MCA	Training	950.00	BOURNEMOUTH UNIVERSITY
Revenue	Childrens Services	5105639471	15.07.2015	Independent Support for PPS	Consultants Fees	5,000.00	BOWBRIDGE CONSULTANCY LTD
Revenue	Place	5105639472	15.07.2015	Ryde Sports Centre	Operational Equipment	3,560.00	BOYD SPORT & PLAY
Revenue	Place	5105639476	15.07.2015	The Heights	Stock Purchases	131.96	BRAKE BROS LTD
Revenue	Place	5105639478	15.07.2015	The Heights	Stock Purchases	71.09	BRAKE BROS LTD
Revenue	Place	5105639479	15.07.2015	The Heights	Stock Purchases	67.58	BRAKE BROS LTD
Revenue	Place	5105639481	15.07.2015	The Heights	Stock Purchases	15.60	BRAKE BROS LTD
Revenue	Place	5105639140	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105639139	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105639207	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105639143	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105639566	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105639568	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105639575	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105640569	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105639576	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Place	5105639070	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105639366	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105639368	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105639374	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105638907	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105640656	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105639071	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105640655	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105640651	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105640820	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105640758	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105640755	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105640756	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Childrens Services	5105640708	15.07.2015	Island Learning Centre	Professional Services	3,240.00	BRIDGES FOR LEARNING LTD
Revenue	Adult Services	5105640710	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BRIGHSTONE CARE LTD
Revenue	Adult Services	5105640738	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,761.17	BRIGHSTONE CARE LTD
Revenue	Adult Services	5105639483	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BRIGHSTONE CARE LTD
Revenue	Adult Services	5105640816	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BRIGHSTONE CARE LTD
Revenue	Place	5105641242	22.07.2015	IOW Festival Costs	Payment to Private Contractors	320.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	5105640803	15.07.2015	Westminster House	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	5105640733	15.07.2015	Plean Dene	Grounds Maintenance	387.49	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	5105641199	17.07.2015	Saxonbury	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	5105640876	15.07.2015	Highmead	Grounds Maintenance	126.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	5105641198	17.07.2015	Beach Cleaning	Payment to Private Contractors	475.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	5105640809	15.07.2015	Beach Cleaning	Payment to Private Contractors	426.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	5105640728	15.07.2015	Beach Cleaning	Payment to Private Contractors	185.00	BRIGHSTONE LANDSCAPING LTD

Revenue	Place	5105640726	15.07.2015	Beach Cleaning	Payment to Private Contractors	75.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	5105640726	15.07.2015	Beach Cleaning	Payment to Private Contractors	65.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	5105641197	17.07.2015	Beach Cleaning	Payment to Private Contractors	60.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	5105640722	15.07.2015	Beach Cleaning	Beach Cleansing Contractors	15,689.13	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	5105640567	15.07.2015	Beach Cleaning	Payment to Private Contractors	195.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	5105640700	15.07.2015	Beach Cleaning	Payment to Private Contractors	210.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	5105640717	15.07.2015	Fire Operations	Grounds Maintenance	806.25	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	5105640720	15.07.2015	Seagulls	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	5105640867	15.07.2015	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	5105641251	22.07.2015	Overbrook	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	5105640698	15.07.2015	The Laurels	Grounds Maintenance	126.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Resources	5105641196	17.07.2015	Fraud Section	Sundry Office Expenses	148.34	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Resources	5105640793	15.07.2015	Fraud Section	Sundry Office Expenses	23.25	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Place	5105640697	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,426.31	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	5105640692	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,340.27	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	5105640789	15.07.2015	Youth Council	Professional Subscriptions	400.00	BRITISH YOUTH COUNCIL
Revenue	Place	5105640792	15.07.2015	Fire Technical Support	Vehicle Fuel Costs	70.80	BROADWAY GARAGE
Revenue	Place	5105640863	15.07.2015	Transport Fleet Administration	Vehicle Fuel Costs	388.59	BROADWAY GARAGE
Revenue	Place	5105641247	22.07.2015	Transport Fleet Administration	Vehicle Fuel Costs	503.59	BROADWAY GARAGE
Revenue	Public Health	5105640701	15.07.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	80.00	BROOKSIDE HEALTH CENTRE
Revenue	Public Health	5105640702	15.07.2015	STI Tests & Treatment	Payment to Private Contractors	20.00	BROOKSIDE HEALTH CENTRE
Revenue	Place	5105640706	15.07.2015	Environmental Health - Geographical Team	Operational Equipment	179.00	BRUEL & KJAER (UK) LTD
Revenue	Place	5105641193	17.07.2015	Environmental Health - Geographical Team	Operational Equipment	93.90	BRUEL & KJAER (UK) LTD
Revenue	Place	5105641195	17.07.2015	Environmental Health - Geographical Team	Operational Equipment	27.20	BRUEL & KJAER (UK) LTD
Revenue	Resources	5105640797	15.07.2015	Telephones	Fixed Telephones	629.30	BT FINANCE
Revenue	Resources	5105640711	15.07.2015	Telephones	Fixed Telephones	1,163.57	BTS HOLDINGS PLC
Revenue	Place	5105640712	15.07.2015	Business Support - Fire	Professional Subscriptions	1,779.00	BUCKINGHAMSHIRE & MILTON KEYNES
Revenue	Place	5105640713	15.07.2015	Business Support - Fire	Professional Subscriptions	1,779.00	BUCKINGHAMSHIRE & MILTON KEYNES
Revenue	Adult Services	5105640834	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105640799	15.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105639659	15.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105639097	10.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105639468	15.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105639660	15.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105639188	10.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105639434	15.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105639433	15.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105639432	15.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105639464	15.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105639541	15.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105639239	10.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105638913	10.07.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105639656	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105638920	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Adult Services	5105640725	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Adult Services	5105640732	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105640831	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105640868	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Adult Services	5105640744	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Adult Services	5105640744	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	728.76	BUCKLAND CARE LTD
Revenue	Adult Services	5105640877	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105640788	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105640790	15.07.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	497.25	BUCKLAND CARE LTD
Revenue	Adult Services	5105640694	15.07.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	1,690.65	BUCKLAND CARE LTD
Revenue	Adult Services	5105640734	15.07.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105640804	15.07.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	497.25	BUCKLAND CARE LTD
Revenue	Adult Services	5105640871	15.07.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105640849	15.07.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105640766	15.07.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105640735	15.07.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105640672	15.07.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105640765	15.07.2015	Elderly Mentally III Nursing Island	Regular Respite Care	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105640740	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105640872	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105640852	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	400.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105640853	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	1,344.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105640807	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	144.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105640741	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105640662	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	112.00	BUCKLAND CARE LTD

Revenue	Place	5105639583	15.07.2015	Ryde Concessions	Payment to Private Contractors	180.00	C N SERVICES
Capital	Place	5105639379	15.07.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	375.00	C N SERVICES
Revenue	Place	5105639378	15.07.2015	Play Areas Health & Safety work	Payment to Private Contractors	1,139.22	C N SERVICES
Revenue	Place	5105639377	15.07.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	458.76	C N SERVICES
Revenue	Place	5105638906	10.07.2015	Other Grounds Maintenance	Payment to Private Contractors	1,318.18	C N SERVICES
Revenue	Place	5105639491	15.07.2015	Other Grounds Maintenance	Payment to Private Contractors	286.69	C N SERVICES
Revenue	Place	5105639208	10.07.2015	Coast Protection	Payment to Private Contractors	444.00	C N SERVICES
Revenue	Place	5105639381	15.07.2015	Ryde Depot	Payment to Private Contractors	132.00	C N SERVICES
Revenue	Childrens Services	5105639508	15.07.2015	In-house Fostering	Boarding Out Allowances	99.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639398	15.07.2015	In-house Fostering	Boarding Out Allowances	99.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640704	15.07.2015	In-house Fostering	Boarding Out Allowances	99.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640678	15.07.2015	In-house Fostering	Boarding Out Allowances	99.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639099	10.07.2015	In-house Fostering	Boarding Out Allowances	99.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639394	15.07.2015	Children placed with Family&Friends	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639152	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639084	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639518	15.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639607	15.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638917	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638917	10.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638917	10.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638918	10.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638918	10.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639627	15.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105639400	15.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639611	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639404	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639085	10.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639616	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639388	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105639613	15.07.2015	ICT Contracts	Computer Maintenance	2,738.64	CABLE & WIRELESS WORLDWIDE
Revenue	Childrens Services	5105639514	15.07.2015	Learning & Development Running Costs	Gas	13.75	CALOR GAS LIMITED
Revenue	Childrens Services	5105639614	15.07.2015	Learning & Development Running Costs	Gas	332.15	CALOR GAS LIMITED
Revenue	Place	5105639074	10.07.2015	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105639073	10.07.2015	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105638905	10.07.2015	Ryde Library	Cleaning Contracts	2.99	CANNON HYGIENE
Revenue	Place	5105639075	10.07.2015	Ryde Library	Cleaning Contracts	5.29	CANNON HYGIENE
Revenue	Childrens Services	5105639148	10.07.2015	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Childrens Services	5105639405	15.07.2015	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105639585	15.07.2015	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Place	5105639383	15.07.2015	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Adult Services	5105639586	15.07.2015	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Adult Services	5105639384	15.07.2015	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Adult Services	5105639385	15.07.2015	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105639587	15.07.2015	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105639494	15.07.2015	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Place	5105639386	15.07.2015	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Adult Services	5105639165	10.07.2015	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	5105640707	15.07.2015	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	5105639517	15.07.2015	Saxonbury	Cleaning Contracts	126.75	CANNON HYGIENE
Revenue	Adult Services	5105639516	15.07.2015	Saxonbury	Cleaning Contracts	120.26	CANNON HYGIENE
Revenue	Adult Services	5105639176	10.07.2015	Saxonbury	Cleaning Contracts	4.80	CANNON HYGIENE
Revenue	Adult Services	5105639620	15.07.2015	Saxonbury	Cleaning Contracts	7.20	CANNON HYGIENE
Revenue	Adult Services	5105639621	15.07.2015	Saxonbury	Cleaning Contracts	-6.50	CANNON HYGIENE
Revenue	Adult Services	5105639413	15.07.2015	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105639175	10.07.2015	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105639597	15.07.2015	31 Carter Avenue	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105639392	15.07.2015	31 Carter Avenue	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105639393	15.07.2015	Highmead	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Adult Services	5105638915	10.07.2015	Highmead	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Place	5105638915	10.07.2015	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105639619	15.07.2015	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105639505	15.07.2015	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Place	5105639601	15.07.2015	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Place	5105640570	15.07.2015	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105639411	15.07.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105639592	15.07.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105639147	10.07.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105639146	10.07.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE

Revenue	Place	5105639591	15.07.2015	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105639591	15.07.2015	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105639590	15.07.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105639078	10.07.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105639617	15.07.2015	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105639376	15.07.2015	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105639375	15.07.2015	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105639397	15.07.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105639373	15.07.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Childrens Services	5105639372	15.07.2015	Beaulieu House	Cleaning Contracts	156.30	CANNON HYGIENE
Revenue	Childrens Services	5105639487	15.07.2015	Beaulieu House	Cleaning Contracts	156.30	CANNON HYGIENE
Revenue	Childrens Services	5105639371	15.07.2015	Beaulieu House	Cleaning Contracts	15.21	CANNON HYGIENE
Revenue	Place	5105639370	15.07.2015	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105639369	15.07.2015	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Childrens Services	5105639367	15.07.2015	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Childrens Services	5105639582	15.07.2015	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Place	5105639581	15.07.2015	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Place	5105639072	10.07.2015	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105639579	15.07.2015	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Childrens Services	5105639578	15.07.2015	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Childrens Services	5105639486	15.07.2015	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Place	5105639549	15.07.2015	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105642841	31.07.2015	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105642899	31.07.2015	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Place	5105642840	31.07.2015	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	5105643297	31.07.2015	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	5105641972	24.07.2015	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105641978	24.07.2015	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105641466	22.07.2015	Branstone Farm Studies Centre	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105642341	24.07.2015	Branstone Farm Studies Centre	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105641369	22.07.2015	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	5105641256	22.07.2015	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105641969	24.07.2015	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105638259	03.07.2015	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105638282	03.07.2015	Westridge Squash Courts	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105638950	10.07.2015	Westridge Squash Courts	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105638954	10.07.2015	Seagulls	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105638952	10.07.2015	Seagulls	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105639708	15.07.2015	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105638941	10.07.2015	County Hall,Newport	Cleaning Contracts	105.73	CANNON HYGIENE
Revenue	Place	5105638949	10.07.2015	County Hall,Newport	Cleaning Contracts	105.73	CANNON HYGIENE
Revenue	Place	5105638936	10.07.2015	County Hall,Newport	Cleaning Contracts	4.03	CANNON HYGIENE
Revenue	Place	5105638943	10.07.2015	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105639701	15.07.2015	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105640592	15.07.2015	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105638959	10.07.2015	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105642790	31.07.2015	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105641157	24.07.2015	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Childrens Services	5105641150	24.07.2015	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Place	5105641164	24.07.2015	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	5105640953	24.07.2015	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	5105641169	24.07.2015	Library HQ	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105638649	08.07.2015	Library HQ	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105638647	08.07.2015	Roman Villa Newport	Cleaning Contracts	12.48	CANNON HYGIENE
Revenue	Place	5105638629	08.07.2015	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105638628	08.07.2015	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105638625	08.07.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Place	5105638636	08.07.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Adult Services	5105638643	08.07.2015	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105638634	08.07.2015	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Adult Services	5105638646	08.07.2015	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105638639	08.07.2015	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105638641	08.07.2015	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Place	5105638642	08.07.2015	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Adult Services	5105638617	08.07.2015	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Adult Services	5105638615	08.07.2015	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Place	5105638618	08.07.2015	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Place	5105638619	08.07.2015	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Adult Services	5105638608	08.07.2015	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE

Revenue	Adult Services	5105638609	08.07.2015	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Adult Services	5105638610	08.07.2015	The Laurels	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Adult Services	5105638611	08.07.2015	The Laurels	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Place	5105638612	08.07.2015	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Corporate Items	5105638613	08.07.2015	Miscellaneous Non-rechargeable	Professional Services	10,858.19	CAPACITY GRID T/A LIBERATA UK LTD
Capital	Place	5105638637	08.07.2015	Coastal Capital Schemes	External Design and Supervision Fees	19,827.44	CAPITA
Revenue	Place	5105639648	15.07.2015	Shanklin Lift	Payment to Private Contractors	1,695.00	CAPITA
Revenue	Place	5105639602	15.07.2015	Shanklin Lift	Payment to Private Contractors	-1,695.00	CAPITA SYMONDS LTD
Revenue	Childrens Services	5105639153	10.07.2015	Purchased Fostering	Charges from Independent Providers	1,107.01	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105639154	10.07.2015	Purchased Fostering	Transport of Clients	400.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105638909	10.07.2015	Purchased Fostering	Transport of Clients	400.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105639626	15.07.2015	Purchased Fostering	Transport of Clients	400.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105639415	15.07.2015	Short Breaks	Grants to External Bodies	729.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	5105639525	15.07.2015	Short Breaks	Grants to External Bodies	-930.00	CARE CONNECT IOW CIC
Revenue	Adult Services	5105639233	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105639178	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	103.14	CARE FIRST IW LTD
Revenue	Adult Services	5105639416	15.07.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105639399	15.07.2015	Physical Disability Homecare	Charges from Independent Providers	794.56	CARE FIRST IW LTD
Revenue	Adult Services	5105639418	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	CARE FIRST IW LTD
Revenue	Adult Services	5105639451	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	271.22	CARE FIRST IW LTD
Revenue	Adult Services	5105638923	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CARE FIRST IW LTD
Revenue	Adult Services	5105638923	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	561.54	CARE FIRST IW LTD
Revenue	Adult Services	5105639108	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105639445	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	CARE FIRST IW LTD
Revenue	Adult Services	5105639454	15.07.2015	Mental Health Homecare	Charges from Independent Providers	213.92	CARE FIRST IW LTD
Revenue	Adult Services	5105639427	15.07.2015	Mental Health Homecare	Charges from Independent Providers	764.00	CARE FIRST IW LTD
Revenue	Adult Services	5105639428	15.07.2015	Elderly Frail Homecare	Regular Respite Care	213.92	CARE FIRST IW LTD
Revenue	Adult Services	5105639531	15.07.2015	Elderly Frail Homecare	Regular Respite Care	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105639425	15.07.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105639631	15.07.2015	Elderly Frail Homecare	Regular Respite Care	30.56	CARE FIRST IW LTD
Revenue	Adult Services	5105639630	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105639456	15.07.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105639094	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105639460	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	CARE FIRST IW LTD
Revenue	Adult Services	5105639461	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	145.16	CARE FIRST IW LTD
Revenue	Adult Services	5105638910	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	CARE FIRST IW LTD
Revenue	Adult Services	5105639455	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	CARE FIRST IW LTD
Revenue	Adult Services	5105639245	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	CARE FIRST IW LTD
Revenue	Adult Services	5105639443	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32	CARE FIRST IW LTD
Revenue	Adult Services	5105639650	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	588.28	CARE FIRST IW LTD
Revenue	Adult Services	5105639643	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CARE FIRST IW LTD
Revenue	Adult Services	5105639105	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105639194	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	CARE FIRST IW LTD
Revenue	Adult Services	5105639639	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,283.52	CARE FIRST IW LTD
Revenue	Adult Services	5105639640	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	CARE FIRST IW LTD
Revenue	Adult Services	5105639436	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	CARE FIRST IW LTD
Revenue	Adult Services	5105639089	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	CARE FIRST IW LTD
Revenue	Adult Services	5105639637	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	CARE FIRST IW LTD
Revenue	Adult Services	5105638653	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	446.94	CARE FIRST IW LTD
Revenue	Adult Services	5105638654	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105638595	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105638596	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105638597	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	CARE FIRST IW LTD
Revenue	Adult Services	5105638598	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105638599	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	550.08	CARE FIRST IW LTD
Revenue	Adult Services	5105638600	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105638601	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	CARE FIRST IW LTD
Revenue	Adult Services	5105638602	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	2,307.28	CARE FIRST IW LTD
Revenue	Adult Services	5105638603	08.07.2015	Elderly Frail Homecare	Regular Respite Care	30.56	CARE FIRST IW LTD
Revenue	Adult Services	5105638970	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105641477	29.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,230.88	CARE FIRST IW LTD
Revenue	Adult Services	5105641581	22.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	481.32	CARE FIRST IW LTD
Revenue	Adult Services	5105643363	31.07.2015	Elderly Mentally Ill Homecare	Regular Respite Care	366.72	CARE FIRST IW LTD
Revenue	Adult Services	5105638402	08.07.2015	Elderly Mentally Ill Homecare	Regular Respite Care	366.72	CARE FIRST IW LTD
Revenue	Adult Services	5105639722	15.07.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105641252	22.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	427.84	CARE FIRST IW LTD
Revenue	Adult Services	5105636151	01.07.2015	Physical Disability Homecare	Charges from Independent Providers	2,123.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105638679	17.07.2015	Physical Disability Homecare	Charges from Independent Providers	939.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105641900	24.07.2015	Physical Disability Homecare	Charges from Independent Providers	794.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

Revenue	Resources	5105642873	31.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	243.51	CARPETS ETC
Revenue	Place	5105642787	31.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	CASA GRANDE LIMITED
Revenue	Place	5105643349	31.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	36.30	CASA GRANDE LIMITED
Revenue	Place	5105642563	29.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.72	CASA GRANDE LIMITED
Revenue	Place	5105642563	29.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	116.96	CASA GRANDE LIMITED
Revenue	Childrens Services	5105643309	31.07.2015	Purchased Residential	Charges from Independent Providers	17,730.00	CASTLECARE
Revenue	Place	5105642884	31.07.2015	Fire Technical Support	Vehicle Maintenance Costs	77.25	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Place	5105642884	31.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	121.54	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105642444	29.07.2015	Business Support - Fire	Prop Svs only - Day to day mtce	122.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105641219	22.07.2015	Ferry Operation	Operational Equipment	123.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105641219	22.07.2015	Properties - Other Properties	Security of Buildings	17.06	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105642361	24.07.2015	Other Grounds Maintenance	General Materials	76.86	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105641311	22.07.2015	Newport Harbour Account	Payment to Private Contractors	156.93	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105641180	17.07.2015	Shanklin Lift	Prop Svs only - Day to day mtce	72.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105642388	24.07.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	129.08	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105642364	24.07.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	40.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105642559	29.07.2015	Somerton Industrial Park	Grounds Maintenance	398.23	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105642535	29.07.2015	Plean Dene	Catering Purchases	42.30	CHAPEL NURSERIES
Revenue	Adult Services	5105642535	29.07.2015	Plean Dene	Catering Purchases	45.70	CHAPEL NURSERIES
Revenue	Adult Services	5105642493	29.07.2015	Plean Dene	Catering Purchases	44.20	CHAPEL NURSERIES
Revenue	Adult Services	5105642493	29.07.2015	Plean Dene	Catering Purchases	43.80	CHAPEL NURSERIES
Revenue	Adult Services	5105642511	29.07.2015	Saxonbury	Catering Purchases	31.80	CHAPEL NURSERIES
Revenue	Adult Services	5105642511	29.07.2015	Saxonbury	Catering Purchases	29.80	CHAPEL NURSERIES
Revenue	Adult Services	5105642570	29.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	2,569.79	ABRAM'S BED LLC
Revenue	Place	5105642519	29.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	465.39	GERSINO NICOLAI STEENBOCK
Revenue	Resources	5105642556	29.07.2015	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Childrens Services	5105642453	29.07.2015	Island Learning Centre	Schools Catering Contract	453.05	CHARTWELLS
Revenue	Childrens Services	5105642453	29.07.2015	Island Learning Centre	Schools Catering Contract	705.20	CHARTWELLS
Revenue	Childrens Services	5105638478	08.07.2015	Island Learning Centre	Schools Catering Contract	2.36	CHARTWELLS
Revenue	Childrens Services	5105638478	08.07.2015	Adoption Costs	Professional Services	996.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105638478	08.07.2015	Adoption Costs	Professional Services	1,245.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105638478	08.07.2015	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105641412	22.07.2015	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Resources	5105638313	03.07.2015	Staff Benefits	Payment to Private Contractors	100.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105638313	03.07.2015	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Resources	5105638313	03.07.2015	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105638313	03.07.2015	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105638313	03.07.2015	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105638479	08.07.2015	Hospital Education	Charges from Independent Providers	2,450.00	CHEADLE ROYAL SCHOOL PRIORY
Revenue	Childrens Services	5105638479	08.07.2015	Hospital Education	Charges from Independent Providers	350.00	CHEADLE ROYAL SCHOOL PRIORY
Revenue	Resources	5105638151	03.07.2015	Staff Benefits	Payment to Private Contractors	118.63	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105638151	03.07.2015	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105632588	08.07.2015	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105637818	01.07.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105637818	01.07.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Adult Services	5105638150	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105638150	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105638071	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105638071	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105638071	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105638071	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	6,804.98	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105637853	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105637853	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105638135	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105638247	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105638247	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	971.68	CHERRY TREES I.W. LTD
Revenue	Resources	5105638526	08.07.2015	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105641678	22.07.2015	Staff Benefits	Payment to Private Contractors	40.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105641677	22.07.2015	Staff Benefits	Payment to Private Contractors	5.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105641676	22.07.2015	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	5105641675	22.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105641674	22.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Resources	5105641672	22.07.2015	Financial Management Overheads	Publications	775.00	CIPFA BUSINESS LTD
Revenue	Childrens Services	5105641671	22.07.2015	Leaving Care Team	Training	50.00	CISTERS
Revenue	Childrens Services	5105641669	22.07.2015	Accreditation Centre	Training	98.00	CITY AND GUILDS
Revenue	Childrens Services	5105641668	22.07.2015	Core Programmes	Training	36.00	CITY AND GUILDS
Revenue	Childrens Services	5105641667	22.07.2015	Adult Community Learning	Licences	75.00	CITY AND GUILDS
Revenue	Childrens Services	5105641665	22.07.2015	Adult Community Learning	Licences	30.00	CITY AND GUILDS
Revenue	Childrens Services	5105641664	22.07.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS

Revenue	Childrens Services	5105641663	22.07.2015	Adult Community Learning	Licences	30.00	CITY AND GUILDS
Revenue	Childrens Services	5105641662	22.07.2015	Adult Community Learning	Licences	45.00	CITY AND GUILDS
Revenue	Childrens Services	5105641661	22.07.2015	Adult Community Learning	Licences	12.50	CITY AND GUILDS
Revenue	Childrens Services	5105641660	22.07.2015	Adult Community Learning	Licences	12.50	CITY AND GUILDS
Revenue	Childrens Services	5105641659	22.07.2015	Adult Community Learning	Licences	90.00	CITY AND GUILDS
Revenue	Childrens Services	5105641658	22.07.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105641657	22.07.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105641656	22.07.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105641655	22.07.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105641654	22.07.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105641638	22.07.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105641637	22.07.2015	Adult Community Learning	Licences	37.50	CITY AND GUILDS
Revenue	Childrens Services	5105641636	22.07.2015	Adult Community Learning	Licences	12.50	CITY AND GUILDS
Revenue	Childrens Services	5105641635	22.07.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105641634	22.07.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105641633	22.07.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105641632	22.07.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Adult Services	5105641631	22.07.2015	Gouldings Resource Centre	Fixtures and Fittings	47.22	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105641630	22.07.2015	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Place	5105641629	22.07.2015	Leisure Access System	Payment to Private Contractors	24,765.67	CLARITY RETAIL SYSTEMS LTD
Revenue	Place	5105641628	22.07.2015	Leisure Access System	Payment to Private Contractors	2,867.05	CLARITY RETAIL SYSTEMS LTD
Revenue	Resources	5105641605	22.07.2015	Litigation Costs	Legal Fees - Other Parties	3,715.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105641607	22.07.2015	Litigation Costs	Legal Fees - Other Parties	39.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105641608	22.07.2015	Litigation Costs	Legal Fees - Other Parties	829.00	CLARKE WILLMOTT LLP
Revenue	Place	5105641609	22.07.2015	Crematorium	Property Services - Planned Maintenance	437.82	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105641610	22.07.2015	Childrens Centres Maintenance	Minor Works	45.00	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105641611	22.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	41,897.69	CLAYHILL SCHOOL
Revenue	Childrens Services	5105641612	22.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	26,492.92	CLAYHILL SCHOOL
Revenue	Childrens Services	5105641613	22.07.2015	Purchased Residential	Charges from Independent Providers	46,090.41	CLAYHILL SCHOOL
Revenue	Place	5105641614	22.07.2015	IW Festival of Cycling	Printing Costs	2,053.00	CLIFFE ENTERPRISE LTD
Revenue	Place	5105641615	22.07.2015	Countryside Management	General Materials	320.00	CLIFFORD J. MATTHEWS LTD
Revenue	Resources	5105641616	22.07.2015	Staff Benefits	Payment to Private Contractors	14.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105641617	22.07.2015	Staff Benefits	Payment to Private Contractors	140.40	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Place	5105641618	22.07.2015	Play Development	Operational Equipment	1,003.65	COAST & COUNTRY MARQUEES
Revenue	Place	5105641619	22.07.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	75.75	COLD SERVICE LTD
Revenue	Place	5105641620	22.07.2015	Fire Control	Fire Comms - Radio	9,985.15	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Childrens Services	5105641621	22.07.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,443.50	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105641622	22.07.2015	Youth Commissioning	Payments to Voluntary and Other Associations	11,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105641623	22.07.2015	Short Breaks	Charges from Independent Providers	711.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105641624	22.07.2015	Short Breaks	Charges from Independent Providers	711.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	5105641625	22.07.2015	Supporting People Learning Disability	Payment to Private Contractors	1,080.00	SOMERSET CARE LTD
Revenue	Place	5105641626	22.07.2015	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Place	5105641627	22.07.2015	Supporting People Learning Disability	Payment to Private Contractors	1,080.00	SOMERSET CARE LTD
Revenue	Place	5105641644	22.07.2015	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Place	5105641645	22.07.2015	Medina Leisure Centre	Operational Equipment	38.75	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105641646	22.07.2015	Environmental Health - Geographical Team	Professional Services	-901.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105641647	22.07.2015	Environmental Health - Geographical Team	Professional Services	901.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Adult Services	5105641648	22.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105641649	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105641650	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105641651	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105641652	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105641666	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105641673	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105641682	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105641685	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105638195	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105638201	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105642925	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105642919	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105638187	03.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105638205	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	124.27	CORNELIA MANOR
Revenue	Adult Services	5105638206	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105638207	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105638222	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105638223	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	508.96	CORNELIA MANOR
Revenue	Adult Services	5105642940	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105642941	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	8,502.20	CORNELIA MANOR
Revenue	Adult Services	5105642949	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR

Revenue	Adult Services	5105642950	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	971.68	CORNELIA MANOR
Revenue	Adult Services	5105642951	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105642952	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	10,202.64	CORNELIA MANOR
Revenue	Adult Services	5105642912	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105638220	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105638185	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,639.71	CORNELIA MANOR
Revenue	Adult Services	5105638204	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Resources	5105638197	03.07.2015	Litigation Costs	Legal Fees - Other Parties	1,800.00	CORNERSTONE BARRISTERS
Revenue	Place	5105642945	31.07.2015	Archaeology	Publications	20.00	COUNCIL FOR BRITISH ARCHAEOLOGY
Revenue	Adult Services	5105642474	29.07.2015	Local Safeguarding Adults Board	Conference Expenses	3,798.00	COWES YACHT HAVEN LTD
Revenue	Childrens Services	5105639304	10.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	34,000.00	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105639304	10.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	20,000.00	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105639048	17.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	28,366.67	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105643301	31.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	48,333.33	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105638356	08.07.2015	NHS Funded Placements	Charges from Independent Providers	4,599.99	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105642845	31.07.2015	Purchased Residential	Charges from Independent Providers	28,366.67	COXLEASE SCHOOL PRIORY
Revenue	Adult Services	5105639302	10.07.2015	S75 Integrated Community Equipment Store	General Materials	20.80	CPC
Revenue	Place	5105637746	08.07.2015	Library Management	Marketing Costs	280.00	CROSSPRINT LTD
Revenue	Place	5105638676	17.07.2015	Slipways & Steps (Beaches)	Rent of Buildings and Rooms	300.00	CROWN ESTATE COMMISSIONERS
Revenue	Place	5105639048	17.07.2015	Corporate Property Maintenance Team	Professional Services	75.00	CSH SURVEYORS
Revenue	Place	5105638671	08.07.2015	Corporate Property Maintenance Team	Professional Services	375.00	CSH SURVEYORS
Revenue	Place	5105643301	31.07.2015	Environment officers	Veterinary Fees	1,181.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643301	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643301	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638535	08.07.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641353	22.07.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639048	17.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639048	17.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639048	17.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639304	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643306	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642896	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638427	08.07.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638446	08.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638557	08.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637850	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637846	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638261	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638980	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639743	15.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638065	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638065	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638392	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638496	08.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642811	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642811	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642428	29.07.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639048	17.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642389	24.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641497	22.07.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Place	5105642855	31.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105635594	22.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	5105642421	24.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637593	03.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637593	03.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642798	31.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642368	24.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642368	24.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638232	03.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642002	24.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641606	22.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641639	22.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641640	22.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105641642	22.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641643	22.07.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641653	22.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641714	22.07.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA

Revenue	Adult Services	5105638225	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105642909	31.07.2015	Elderly Frail Homecare	Charges from Independent Providers	794.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105642910	31.07.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105642942	31.07.2015	Elderly Frail Homecare	Charges from Independent Providers	439.30	REDACTED PERSONAL DATA
Revenue	Adult Services	5105642928	31.07.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105641485	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105640929	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105641460	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	985.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105641460	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	733.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105642812	31.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,176.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105641977	24.07.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105637854	03.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	324.70	REDACTED PERSONAL DATA
Revenue	Adult Services	5105639129	10.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	397.28	REDACTED PERSONAL DATA
Revenue	Adult Services	5105639130	10.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	229.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105639131	10.07.2015	Elderly Mentally Ill Homecare	Regular Respite Care	137.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105639132	10.07.2015	Saxonbury	Catering Purchases	22.88	DAIRY CREST LTD
Revenue	Adult Services	5105639132	10.07.2015	Saxonbury	Catering Purchases	17.16	DAIRY CREST LTD
Revenue	Adult Services	5105639129	10.07.2015	Saxonbury	Catering Purchases	20.02	DAIRY CREST LTD
Revenue	Adult Services	5105639128	10.07.2015	Plean Dene	Catering Purchases	57.57	DAIRY CREST LTD
Revenue	Adult Services	5105639127	10.07.2015	Plean Dene	Catering Purchases	63.57	DAIRY CREST LTD
Revenue	Adult Services	5105639126	10.07.2015	Plean Dene	Catering Purchases	65.00	DAIRY CREST LTD
Revenue	Adult Services	5105639126	10.07.2015	Plean Dene	Catering Purchases	54.99	DAIRY CREST LTD
Revenue	Adult Services	5105639125	10.07.2015	Plean Dene	Catering Purchases	56.42	DAIRY CREST LTD
Revenue	Adult Services	5105639124	10.07.2015	Saxonbury	Catering Purchases	10.01	DAIRY CREST LTD
Revenue	Adult Services	5105639123	10.07.2015	Saxonbury	Catering Purchases	31.65	DAIRY CREST LTD
Revenue	Adult Services	5105639123	10.07.2015	31 Carter Avenue	Catering Purchases	23.28	DAIRY CREST LTD
Revenue	Adult Services	5105639122	10.07.2015	31 Carter Avenue	Catering Purchases	17.09	DAIRY CREST LTD
Revenue	Adult Services	5105639121	10.07.2015	31 Carter Avenue	Catering Purchases	21.00	DAIRY CREST LTD
Revenue	Adult Services	5105639117	10.07.2015	31 Carter Avenue	Catering Purchases	19.75	DAIRY CREST LTD
Revenue	Adult Services	5105639116	10.07.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105639116	10.07.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105639115	10.07.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105639114	10.07.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105639113	10.07.2015	Highmead	Catering Purchases	-24.31	DAIRY CREST LTD
Revenue	Adult Services	5105639113	10.07.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105639112	10.07.2015	Seagulls	Catering Purchases	16.89	DAIRY CREST LTD
Revenue	Adult Services	5105639111	10.07.2015	Seagulls	Catering Purchases	26.48	DAIRY CREST LTD
Revenue	Adult Services	5105639119	10.07.2015	Seagulls	Catering Purchases	20.05	DAIRY CREST LTD
Revenue	Adult Services	5105639119	10.07.2015	Seagulls	Catering Purchases	10.68	DAIRY CREST LTD
Revenue	Adult Services	5105639118	10.07.2015	Seagulls	Catering Purchases	24.95	DAIRY CREST LTD
Revenue	Adult Services	5105635594	22.07.2015	Adelaide Resource Centre	Catering Purchases	146.59	DAIRY CREST LTD
Revenue	Adult Services	5105638402	08.07.2015	Adelaide Resource Centre	Catering Purchases	126.44	DAIRY CREST LTD
Revenue	Adult Services	5105641910	24.07.2015	Adelaide Resource Centre	Catering Purchases	-5.25	DAIRY CREST LTD
Revenue	Adult Services	5105641352	22.07.2015	The Laurels	Catering Purchases	22.88	DAIRY CREST LTD
Revenue	Adult Services	5105639325	22.07.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105642349	24.07.2015	Adelaide Resource Centre	Catering Purchases	152.55	DAIRY CREST LTD
Revenue	Adult Services	5105638348	08.07.2015	Adelaide Resource Centre	Catering Purchases	144.28	DAIRY CREST LTD
Revenue	Adult Services	5105641211	24.07.2015	Adelaide Resource Centre	Catering Purchases	138.43	DAIRY CREST LTD
Revenue	Adult Services	5105641214	17.07.2015	Adelaide Resource Centre	Catering Purchases	140.74	DAIRY CREST LTD
Revenue	Adult Services	5105639039	17.07.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105639674	17.07.2015	The Laurels	Catering Purchases	22.88	DAIRY CREST LTD
Revenue	Place	5105637200	10.07.2015	Commercial Sales Team	Printing Costs	560.00	DAISY CHAINS IW
Revenue	Place	5105637483	17.07.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Place	5105638547	17.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Place	5105638564	17.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105641560	22.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105641567	22.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105643316	31.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105643374	31.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Place	5105641581	22.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Place	5105638972	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105641374	29.07.2015	Cycling festival - launch expenses	Professional Services	500.00	DAM LTD T/AS M.A.D.
Revenue	Place	5105642414	29.07.2015	Cycling festival - launch expenses	Professional Services	500.00	DAM LTD T/AS M.A.D.
Revenue	Adult Services	5105642401	24.07.2015	Transitions Team Other Care	Professional Services	780.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105635594	22.07.2015	Litigation Costs	Legal Fees - Other Parties	360.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105641598	24.07.2015	Public Conveniences - General	Property Services - Planned Maintenance	1,260.00	DARES LTD
Revenue	Place	5105632021	27.05.2015	Public Conveniences - General	Property Services - Planned Maintenance	450.00	DARES LTD
Revenue	Place	5105639042	15.07.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105638402	08.07.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD

Revenue	Place	5105641910	24.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105638347	08.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105638442	08.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105637698	10.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105637549	17.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105638131	29.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105641175	22.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	140.00	DARES LTD
Revenue	Place	5105642907	31.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105643343	31.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105641581	22.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105641486	22.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105641511	22.07.2015	Ryde Library	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105642394	24.07.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Place	5105641205	17.07.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	375.00	DARES LTD
Revenue	Adult Services	5105641206	17.07.2015	Elderly Frail Other Care	Professional Services	75.00	DARES LTD
Revenue	Place	5105641502	22.07.2015	Coast Protection	Payment to Private Contractors	400.00	DARES LTD
Revenue	Place	5105641502	22.07.2015	Properties Industrial Estates	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Adult Services	5105641377	21.07.2015	The Laurels	Minor Works	50.00	DARES LTD
Revenue	Resources	5105638969	10.07.2015	Parking Services	Professional Services	66.41	DATA INTERCHANGE PLC
Revenue	Childrens Services	5105639269	10.07.2015	Island Learning Centre	Computer Maintenance	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105639272	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639832	15.07.2015	Cowes One School Pathfinder	Legal Fees - Other Parties	300.00	DAVIDSON CHALMERS LLP
Revenue	Public Health	5105639832	15.07.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105639840	15.07.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105639840	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	80.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105639832	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105639815	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	44.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105639815	15.07.2015	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105639815	15.07.2015	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	5105639818	15.07.2015	Contraception	Payment to Private Contractors	20.80	DAY LEWIS PHARMACY
Revenue	Public Health	5105639818	15.07.2015	Contraception	Payment to Private Contractors	28.10	DAY LEWIS PHARMACY
Revenue	Public Health	5105639832	15.07.2015	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Public Health	5105639845	15.07.2015	Contraception	Payment to Private Contractors	107.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105639818	15.07.2015	Contraception	Payment to Private Contractors	26.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105640236	15.07.2015	Contraception	Payment to Private Contractors	129.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105639818	15.07.2015	Contraception	Payment to Private Contractors	86.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105639818	15.07.2015	Contraception	Payment to Private Contractors	20.80	DAY LEWIS PHARMACY
Revenue	Public Health	5105640236	15.07.2015	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Public Health	5105639850	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	17.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105639840	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	216.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105639819	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105639864	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	77.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105639832	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	104.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105640236	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105639847	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	54.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105639850	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105639819	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105639853	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	146.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105640478	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105640236	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Place	5105639850	15.07.2015	Cowes Library	Cleaning Contracts	75.00	DELTC CLEANING COMPANY LTD
Revenue	Place	5105640427	15.07.2015	Ventnor Library	Cleaning Contracts	65.00	DELTC CLEANING COMPANY LTD
Revenue	Place	5105640427	15.07.2015	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTC CLEANING COMPANY LTD
Revenue	Place	5105640427	15.07.2015	Sandown Library	Cleaning Contracts	110.00	DELTC CLEANING COMPANY LTD
Revenue	Place	5105640427	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	59.00	DELUXEBASE LTD
Revenue	Place	5105640427	15.07.2015	Prison Library Service	Stationery	25.54	DEMCO EUROPE LTD
Revenue	Place	5105639845	15.07.2015	Prison Library Service	Stationery	20.45	DEMCO EUROPE LTD
Revenue	Place	5105639845	15.07.2015	Prison Library Service	Stationery	21.65	DEMCO EUROPE LTD
Revenue	Place	5105641746	22.07.2015	Ventnor Library	Prop Svs only - Day to day mtce	230.00	DENNISON DOORS
Revenue	Place	5105641732	22.07.2015	Newport Library	Prop Svs only - Day to day mtce	405.00	DENNISON DOORS
Revenue	Place	5105640236	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	185.00	DENNISON DOORS
Revenue	Childrens Services	5105640236	15.07.2015	Strengthening Families	Payments to Voluntary and Other Associations	85.95	DEPARTMENT FOR WORK & PENSIONS
Revenue	Adult Services	5105640236	15.07.2015	Community Outreach	Vehicle Maintenance Costs	193.00	DH PRICE MOTORS
Revenue	Adult Services	5105640236	15.07.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	1,132.68	DH PRICE MOTORS
Revenue	Adult Services	5105640236	15.07.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Adult Services	5105640236	15.07.2015	Community Outreach	Vehicle Maintenance Costs	361.04	DH PRICE MOTORS
Revenue	Adult Services	5105640236	15.07.2015	Community Outreach	Vehicle Maintenance Costs	596.14	DH PRICE MOTORS
Revenue	Adult Services	5105640236	15.07.2015	Community Outreach	Vehicle Maintenance Costs	408.88	DH PRICE MOTORS
Revenue	Childrens Services	5105640236	15.07.2015	Mobile Youth Provision	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS

Revenue	Childrens Services	5105640236	15.07.2015	Beaulieu House	Vehicle Maintenance Costs	917.55	DH PRICE MOTORS
Revenue	Childrens Services	5105641237	22.07.2015	Beaulieu House	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Place	5105641237	22.07.2015	Transport Fleet Administration	Vehicle Maintenance Costs	181.91	DH PRICE MOTORS
Revenue	Place	5105639819	15.07.2015	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105640236	15.07.2015	Transport Fleet Administration	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Place	5105639863	15.07.2015	Newport Harbour Account	Vehicle Maintenance Costs	938.05	DH PRICE MOTORS
Revenue	Place	5105639818	15.07.2015	Newport Harbour Account	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105639946	15.07.2015	Duke of Edingburgh Award	Vehicle Maintenance Costs	149.28	DH PRICE MOTORS
Revenue	Place	5105640236	15.07.2015	Duke of Edingburgh Award	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105639824	15.07.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	569.73	DH PRICE MOTORS
Revenue	Place	5105639819	15.07.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105640236	15.07.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	28.25	DH PRICE MOTORS
Revenue	Place	5105639819	15.07.2015	Mobile Library	Vehicle Maintenance Costs	591.49	DH PRICE MOTORS
Revenue	Place	5105639845	15.07.2015	Mobile Library	Vehicle Maintenance Costs	91.00	DH PRICE MOTORS
Revenue	Place	5105640236	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	546.24	DICE & GAMES DISTRIBUTION LTD
Revenue	Adult Services	5105640236	15.07.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	920.00	DIGITAL ID LTD
Revenue	Adult Services	5105640236	15.07.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	8.50	DIGITAL ID LTD
Revenue	Childrens Services	5105639818	15.07.2015	Independent Support for PPS	Training	395.00	DIZIONS LTD
Revenue	Place	5105639819	15.07.2015	Play Development	Operational Equipment	250.00	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Place	5105640236	15.07.2015	Isle of Wight Festival	Consultants Fees	16,994.78	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Resources	5105639838	15.07.2015	ICT Contracts	Computer Maintenance	3,186.00	DOCUMENT OUTPUT SOLUTIONS UK LTD
Revenue	Adult Services	5105640236	15.07.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105639852	15.07.2015	Elderly Frail Homecare	Regular Respite Care	366.72	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640025	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640391	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640386	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640324	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	133.70	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640353	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640280	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	2,567.04	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640358	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	26.74	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105639857	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640352	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,283.52	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640360	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640351	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640381	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640295	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640011	15.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	183.36	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105640022	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Place	5105640097	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	111.93	DORSET AUTO SPARES LTD
Revenue	Place	5105640109	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	-45.00	DORSET AUTO SPARES LTD
Revenue	Place	5105640451	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	7.38	DORSET AUTO SPARES LTD
Revenue	Place	5105640392	15.07.2015	Strategic Assets Team	Professional Services	1,120.00	DOUGHTY NEWNHAM LTD
Revenue	Adult Services	5105640446	15.07.2015	Elderly Mentally Ill Other Care	Professional Services	360.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105640436	15.07.2015	Elderly Mentally Ill Other Care	Professional Services	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640448	15.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	75.00	DOVER PARK PRIMARY SCHOOL
Revenue	Adult Services	5105640472	15.07.2015	Elderly Frail Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105640390	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105640387	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105638555	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	63.62	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105641921	24.07.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105641536	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105641536	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105641921	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105640598	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105638900	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,344.08	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105638899	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,272.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105633427	05.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105638402	08.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105635594	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105641994	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Place	5105641910	24.07.2015	Coroner	Post Mortem Fees	1,839.20	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105639686	15.07.2015	Coroner	Post Mortem Fees	1,645.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Adult Services	5105639686	15.07.2015	DoLS/MCA	Payments to Voluntary and Other Associations	1,115.30	DR ALEXIS BOWERS LTD
Revenue	Childrens Services	5105639688	15.07.2015	Court Work & Consultancy Services	Professional Services	180.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105639680	15.07.2015	DoLS/MCA	Professional Services	200.00	2GETHER NHS FOUNDATION TRUST
Revenue	Adult Services	5105640601	15.07.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105639673	15.07.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Public Health	5105639680	15.07.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	GROVE HOUSE SURGERY
Revenue	Place	5105641370	22.07.2015	Coroner	Post Mortem Fees	553.80	ST MARYS HOSPITAL

Revenue	Place	5105641370	22.07.2015	Coroner	Post Mortem Fees	1,575.00	ST MARYS HOSPITAL
Revenue	Place	5105638236	03.07.2015	Coroner	Post Mortem Fees	968.00	ST MARYS HOSPITAL
Revenue	Place	5105638974	10.07.2015	Fire Technical Support	General Materials	317.20	DRAEGER SAFETY UK LTD
Revenue	Place	5105638974	10.07.2015	Westridge Squash Courts	Prop Svcs only - Day to day mtce	45.00	DUCTWORK SERVICES (IOW) LTD
Revenue	Place	5105638974	10.07.2015	The Heights	Property Services - Planned Maintenance	990.00	DUCTWORK SERVICES (IOW) LTD
Revenue	Place	5105638974	10.07.2015	The Heights	Property Services - Planned Maintenance	1,385.00	DUCTWORK SERVICES (IOW) LTD
Revenue	Place	5105622806	08.07.2015	The Heights	Property Services - Planned Maintenance	2,210.00	DUCTWORK SERVICES (IOW) LTD
Revenue	Place	5105638146	03.07.2015	Project Manager Waste Strategy	Professional Services	37.92	DUN AND BRADSTREET LTD
Revenue	Place	5105638156	03.07.2015	Diversity & Workforce	Training	2,475.00	DURADIAMOND HEALTHCARE LTD
Revenue	Place	5105639792	15.07.2015	Diversity & Workforce	Training	1,016.06	DURADIAMOND HEALTHCARE LTD
Revenue	Place	5105638974	10.07.2015	School Music Service	General Materials	295.83	DV 247 LTD
Revenue	Place	5105638037	03.07.2015	Public Libraries Central	Courier Costs	55.38	DX NETWORK SERVICES LTD
Revenue	Adult Services	5105641147	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105642379	29.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105642510	29.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638578	08.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638581	08.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641361	22.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638309	03.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639736	15.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638398	08.07.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638050	03.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641354	22.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641415	22.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639000	10.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640581	17.07.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642852	31.07.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638663	08.07.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641235	17.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642501	29.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641235	17.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641235	17.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643317	31.07.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5400002002	17.04.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636394	31.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636394	31.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636394	31.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637128	31.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636394	31.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636394	31.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105641167	24.07.2015	Litigation Costs	Legal Fees - Other Parties	534.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105641149	24.07.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105640964	17.07.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105639244	10.07.2015	Litigation Costs	Legal Fees - Other Parties	1,374.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105638902	10.07.2015	Litigation Costs	Legal Fees - Other Parties	1,506.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105640757	15.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639482	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639205	10.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639120	10.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638901	10.07.2015	Leaving Care Costs	Support Children	69.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639110	10.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639224	10.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639577	15.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	39.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638903	10.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641243	22.07.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639546	15.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637806	01.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105642419	29.07.2015	Coastal Management	Premises Insurance	37.46	E.B.C.S. LIMITED
Revenue	Public Health	5105639800	15.07.2015	Contraception	Payment to Private Contractors	790.00	EAST COWES HEALTH CENTRE
Revenue	Public Health	5105639800	15.07.2015	STI Tests & Treatment	Payment to Private Contractors	10.00	EAST COWES HEALTH CENTRE
Revenue	Place	5105639819	15.07.2015	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Place	5105639838	15.07.2015	Play Areas Health & Safety work	Operational Equipment	314.00	EASY-GATE LTD
Revenue	Adult Services	5105639833	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105639845	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105639811	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105639845	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105639845	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Adult Services	5105639845	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105639832	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE

Revenue	Adult Services	5105639873	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105639823	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Adult Services	5105638085	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105638085	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105638085	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105639281	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105638337	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105638337	08.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105641441	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105642474	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Place	5105642488	29.07.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	500.00	EDUCATION DESTINATION LTD
Revenue	Childrens Services	5105638338	08.07.2015	Island Learning Centre	Agency staff	1,850.00	EDUFIX LTD
Revenue	Childrens Services	5105638305	08.07.2015	Island Learning Centre	Agency staff	780.00	EDUFIX LTD
Revenue	Childrens Services	5105641129	17.07.2015	Island Learning Centre	Agency staff	105.00	EDUFIX LTD
Revenue	Place	5105643358	31.07.2015	Play Areas Health & Safety work	Operational Equipment	121.91	EIBE PLAY LTD
Revenue	Resources	5105635594	22.07.2015	Electoral Registration Office	Printing Costs	487.90	ELECTORAL REFORM SERVICES
Revenue	Resources	5105641910	24.07.2015	Electoral Registration Office	Printing Costs	1,792.96	ELECTORAL REFORM SERVICES
Revenue	Place	5105640603	15.07.2015	Environmental Health - Geographical Team	Operational Equipment	195.00	ELECTRONIC TEMPERATURE INSTRUMENTS
Revenue	Place	5105642459	29.07.2015	Freshwater West Wight Library	Publications	138.40	ELLIOTTS NEWSAGENTS
Revenue	Place	5105641524	22.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	610.03	EMBLEM PRINT PRODUCTS LTD
Revenue	Place	5105643285	31.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	673.24	EMBLEM PRINT PRODUCTS LTD
Revenue	Place	5105643285	31.07.2015	Properties - Other Properties	Grounds Maintenance	120.00	EMSCAR LTD
Revenue	Place	5105642652	29.07.2015	Fire Operations	Operational Equipment	240.00	EMSCAR LTD
Revenue	Place	5105643305	31.07.2015	Somerton Industrial Park	Grounds Maintenance	240.00	EMSCAR LTD
Revenue	Childrens Services	5105642652	29.07.2015	Workforce Development - Early Years	Training	211.20	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Childrens Services	5105642536	29.07.2015	Workforce Development - Early Years	Training	980.00	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Place	5105639695	15.07.2015	Diversity & Workforce	Operational Equipment	300.00	ERIC MATTHEWS T/A RIVERWAY SALVAGE
Revenue	Place	5105639695	15.07.2015	Diversity & Workforce	Operational Equipment	150.00	ERIC MATTHEWS T/A RIVERWAY SALVAGE
Revenue	Resources	5105640573	15.07.2015	Corporate Management (Treasurers)	Professional Services	1,070.00	ERNST & YOUNG LLP
Revenue	Childrens Services	5105639695	15.07.2015	Purchased Residential	Charges from Independent Providers	6,428.57	ESLAND SOUTH LTD
Revenue	Childrens Services	5105639695	15.07.2015	Purchased Residential	Charges from Independent Providers	945.00	ESLAND SOUTH LTD
Revenue	Childrens Services	5105637842	03.07.2015	Purchased Residential	Charges from Independent Providers	6,428.57	ESLAND SOUTH LTD
Revenue	Childrens Services	5105637842	03.07.2015	Purchased Residential	Charges from Independent Providers	1,080.00	ESLAND SOUTH LTD
Revenue	Childrens Services	5105637842	03.07.2015	Court Work & Consultancy Services	Professional Services	270.00	ESMOREMAN HOUSE LTD
Revenue	Place	5105638076	03.07.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	259.96	ESP SYSTEX LIMITED
Revenue	Adult Services	5105642508	29.07.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105642508	29.07.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105641407	22.07.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105638323	08.07.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105638976	10.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105638976	10.07.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105638976	10.07.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105642531	31.07.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105638032	22.07.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105643288	31.07.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105643288	31.07.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105642578	29.07.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Childrens Services	5105639301	15.07.2015	Purchased Residential	Charges from Independent Providers	-5,915.04	ETHELBERT CHILDRENS SERVICES
Revenue	Resources	5105642348	31.07.2015	Parking Services	Professional Services	45.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Resources	5105638127	03.07.2015	Parking Services	Professional Services	37.50	EUROPEAN PARKING COLLECTION PLC
Revenue	Adult Services	5105639052	22.07.2015	Physical Disability Homecare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105638548	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	2,551.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639340	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	53.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105638489	08.07.2015	Physical Disability Homecare	Charges from Independent Providers	1,505.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105643338	31.07.2015	Physical Disability Homecare	Charges from Independent Providers	137.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105638107	03.07.2015	Physical Disability Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105638278	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	2,116.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639679	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639354	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105643302	31.07.2015	Elderly Frail Homecare	Charges from Independent Providers	924.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105643304	31.07.2015	Mental Health Homecare	Charges from Independent Providers	519.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105642491	31.07.2015	Mental Health Homecare	Charges from Independent Providers	320.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105642481	29.07.2015	Elderly Frail Homecare	Regular Respite Care	275.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639837	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639837	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105640182	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105640182	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639863	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639856	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,390.48	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Adult Services	5105640379	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	2,123.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639863	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639863	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,443.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639863	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105641402	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105641402	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	236.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105641402	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639834	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	702.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639809	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,711.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639809	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,894.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639820	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639863	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639826	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639850	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639936	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	2,131.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639817	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,176.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639817	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	901.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105641429	24.07.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105641446	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,314.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105641579	22.07.2015	Elderly Frail Homecare	Regular Respite Care	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105639794	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105637852	03.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105638500	08.07.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105638501	08.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Place	5105638444	08.07.2015	Trading Standards	Professional Services	49.00	EXPERIAN LTD
Revenue	Place	5105639336	15.07.2015	Trading Standards	Professional Services	14.80	EXPERIAN LTD
Revenue	Childrens Services	5105638996	10.07.2015	Adult Social Care - Workforce Development	Training	788.40	EXPERIENCE TRAINING LTD
Revenue	Childrens Services	5105639331	15.07.2015	Adult Social Care - Workforce Development	Training	788.40	EXPERIENCE TRAINING LTD
Revenue	Childrens Services	5105638705	10.07.2015	Adult Social Care - Workforce Development	Training	788.40	EXPERIENCE TRAINING LTD
Revenue	Childrens Services	5105638056	03.07.2015	Court Work & Consultancy Services	Professional Services	571.67	EXPERT ASSOCIATES LTD
Revenue	Childrens Services	5105638056	03.07.2015	Court Work & Consultancy Services	Professional Services	501.17	EXPERT ASSOCIATES LTD
Revenue	Adult Services	5105637838	03.07.2015	Physical Disability Other Care	Charges from Independent Providers	360.00	EXTRACTA CLEANING
Revenue	Place	5105638072	03.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	5105638996	10.07.2015	Properties - Other Properties	Prop Svcs only - Day to day mtce	232.19	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105638996	10.07.2015	Parks/ Gardens Inspectors	Payment to Private Contractors	180.00	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	5105641159	17.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105641159	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105641435	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105641156	17.07.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105640585	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105638996	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105639345	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105638996	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105641597	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105642629	29.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,336.02	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105642377	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105642377	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105642377	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105642377	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105641578	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	129.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105641578	22.07.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	4,336.83	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105641578	22.07.2015	Leaving Care Costs	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105641578	22.07.2015	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105641170	17.07.2015	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105641474	22.07.2015	Purchased Residential	Charges from Independent Providers	1,551.16	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105641474	22.07.2015	Purchased Residential	Charges from Independent Providers	5,429.06	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105641436	22.07.2015	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105641413	22.07.2015	Purchased Residential	Charges from Independent Providers	5,429.06	FAIRWAYS CARE (UK) LTD
Capital	Childrens Services	5105642515	29.07.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	1,370.00	FALCON FOODSERVICE EQUIPMENT
Capital	Childrens Services	5105642515	29.07.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	25.00	FALCON FOODSERVICE EQUIPMENT
Capital	Childrens Services	5105641410	22.07.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	2,785.00	FALCON FOODSERVICE EQUIPMENT
Revenue	Adult Services	5105642854	31.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105642458	29.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	12,660.38	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105641910	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105641910	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105641910	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	763.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105641910	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,481.18	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105641910	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105641910	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,279.42	FALLOWFIELD CARE HOME

Revenue	Adult Services	5105641910	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105635594	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105635594	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105635594	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105642879	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105643334	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105643334	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105643334	31.07.2015	Purchased Fostering	Charges from Independent Providers	3,520.67	FAMILIES FOSTERING LTD
Revenue	Childrens Services	5105643334	31.07.2015	Purchased Fostering	Charges from Independent Providers	3,407.10	FAMILIES FOSTERING LTD
Revenue	Adult Services	5105641355	22.07.2015	Westminster House	Catering Purchases	15.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105641331	22.07.2015	Westminster House	Catering Purchases	12.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105642500	29.07.2015	Westminster House	Catering Purchases	16.63	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105641283	22.07.2015	Westminster House	Catering Purchases	18.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105641215	22.07.2015	Westminster House	Catering Purchases	21.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105640945	17.07.2015	Westminster House	Catering Purchases	19.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105640945	17.07.2015	Westminster House	Catering Purchases	5.71	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105641254	22.07.2015	Westminster House	Catering Purchases	23.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638079	03.07.2015	Westminster House	Catering Purchases	19.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105639046	29.07.2015	Westminster House	Catering Purchases	32.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105643298	31.07.2015	Westminster House	Catering Purchases	13.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105635594	22.07.2015	Westminster House	Catering Purchases	14.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105635594	22.07.2015	Westminster House	Catering Purchases	20.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105635594	22.07.2015	Westminster House	Catering Purchases	34.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105635594	22.07.2015	Seagulls	Catering Purchases	28.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Seagulls	Catering Purchases	32.30	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105642853	31.07.2015	Seagulls	Catering Purchases	25.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105641148	17.07.2015	Seagulls	Catering Purchases	17.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105640597	22.07.2015	Seagulls	Catering Purchases	28.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	40 Venner Avenue	Catering Purchases	33.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105642853	31.07.2015	40 Venner Avenue	Catering Purchases	20.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105642853	31.07.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105642853	31.07.2015	Adelaide Resource Centre	Catering Purchases	44.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105642905	31.07.2015	Adelaide Resource Centre	Catering Purchases	23.93	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105642905	31.07.2015	Adelaide Resource Centre	Catering Purchases	30.52	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105642905	31.07.2015	Adelaide Resource Centre	Catering Purchases	25.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105642905	31.07.2015	Adelaide Resource Centre	Catering Purchases	42.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105642905	31.07.2015	Adelaide Resource Centre	Catering Purchases	32.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105642905	31.07.2015	The Laurels	Catering Purchases	20.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638288	03.07.2015	The Laurels	Catering Purchases	19.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638288	03.07.2015	The Laurels	Catering Purchases	13.19	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638288	03.07.2015	Adelaide Resource Centre	Catering Purchases	33.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638288	03.07.2015	Adelaide Resource Centre	Catering Purchases	34.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Adelaide Resource Centre	Catering Purchases	46.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Adelaide Resource Centre	Catering Purchases	30.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Adelaide Resource Centre	Catering Purchases	25.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105641535	22.07.2015	Adelaide Resource Centre	Catering Purchases	26.19	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Adelaide Resource Centre	Catering Purchases	15.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Adelaide Resource Centre	Catering Purchases	27.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Adelaide Resource Centre	Catering Purchases	36.26	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Adelaide Resource Centre	Catering Purchases	45.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Adelaide Resource Centre	Catering Purchases	44.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Adelaide Resource Centre	Catering Purchases	30.15	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Adelaide Resource Centre	Catering Purchases	21.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638085	03.07.2015	Adelaide Resource Centre	Catering Purchases	22.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638732	10.07.2015	Adelaide Resource Centre	Catering Purchases	61.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638711	24.07.2015	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638692	22.07.2015	Overbrook	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638694	22.07.2015	Overbrook	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638706	22.07.2015	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638154	08.07.2015	Overbrook	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637737	03.07.2015	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105638713	10.07.2015	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Place	5105638417	08.07.2015	Fire Technical Support	Vehicle Maintenance Costs	45.00	FERNDOWN COMMERCIALS
Revenue	Place	5105631408	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	78.00	FERNDOWN COMMERCIALS
Revenue	Place	5105633636	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	104.00	FERNDOWN COMMERCIALS
Revenue	Place	5105633642	15.07.2015	Crematorium	General Materials	43.52	FG MARSHALL LTD
Revenue	Place	5105633644	15.07.2015	Crematorium	General Materials	34.85	FG MARSHALL LTD
Revenue	Adult Services	5105633650	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME

Revenue	Adult Services	5105633569	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105633634	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105631393	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105633664	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105633578	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	60.73	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105633587	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105631436	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105639033	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105638989	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105638983	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105639766	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Childrens Services	5105638982	10.07.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105638978	10.07.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105638981	10.07.2015	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105639016	10.07.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105639013	10.07.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105638947	10.07.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105639001	10.07.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105638094	03.07.2015	Purchased Fostering	Charges from Independent Providers	10,761.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105637749	03.07.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105638472	08.07.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105638666	24.07.2015	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105638729	22.07.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105639020	10.07.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105639035	22.07.2015	Purchased Fostering	Charges from Independent Providers	-911.00	FIVE RIVERS CHILD CARE LTD
Revenue	Adult Services	5105639312	10.07.2015	Plean Dene	Vehicle Maintenance Costs	58.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105639311	15.07.2015	Plean Dene	Vehicle Maintenance Costs	60.45	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105639672	15.07.2015	Community Outreach	Vehicle Maintenance Costs	58.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105639360	15.07.2015	Community Outreach	Vehicle Maintenance Costs	45.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105639315	15.07.2015	Community Outreach	Vehicle Maintenance Costs	35.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105638948	10.07.2015	Beaulieu House	Vehicle Maintenance Costs	159.98	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105639003	22.07.2015	Transport Fleet Administration	Vehicle Maintenance Costs	92.10	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105639008	22.07.2015	Saxonbury	Minor Works	1,170.00	FLOOR DESIGN (IW) LTD
Revenue	Adult Services	5105638984	10.07.2015	The Laurels	Minor Works	650.00	FLOOR DESIGN (IW) LTD
Revenue	Place	5105639041	22.07.2015	Newport Harbour Account	Payment to Private Contractors	1,543.64	FOLLY VENTURES
Revenue	Place	5105638986	10.07.2015	Newport Harbour Account	Payment to Private Contractors	893.20	FOLLY VENTURES
Revenue	Place	5105638979	10.07.2015	Isle of Wight Festival	Payment to Private Contractors	2,178.00	FOLLY VENTURES
Revenue	Childrens Services	5105639040	24.07.2015	Youth Commissioning	Payments to Voluntary and Other Associations	12,000.00	FOOTPRINT TRUST
Revenue	Place	5105638999	22.07.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105638977	10.07.2015	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105638963	10.07.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105642387	24.07.2015	Coroner	Post Mortem Fees	420.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105642392	24.07.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105642384	24.07.2015	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105642376	24.07.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105642395	24.07.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105641580	24.07.2015	Branstone Farm Studies Centre	General Materials	585.00	FORFARMERS UK LTD
Revenue	Childrens Services	5105638985	10.07.2015	Branstone Farm Studies Centre	General Materials	293.50	FORFARMERS UK LTD
Revenue	Childrens Services	5105638987	29.07.2015	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105638988	22.07.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105641500	22.07.2015	Purchased Fostering	Charges from Independent Providers	3,354.56	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105641300	22.07.2015	Purchased Fostering	Charges from Independent Providers	3,354.56	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643327	31.07.2015	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642833	31.07.2015	Purchased Fostering	Charges from Independent Providers	1,644.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643370	31.07.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105641590	22.07.2015	Purchased Fostering	Charges from Independent Providers	3,522.90	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642362	24.07.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642383	24.07.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642381	24.07.2015	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642358	24.07.2015	Purchased Fostering	Charges from Independent Providers	1,460.48	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642359	24.07.2015	Purchased Fostering	Charges from Independent Providers	3,246.35	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642360	24.07.2015	Purchased Fostering	Charges from Independent Providers	3,354.56	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643353	31.07.2015	Purchased Fostering	Charges from Independent Providers	1,190.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643352	31.07.2015	Purchased Fostering	Charges from Independent Providers	3,129.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643356	31.07.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642846	31.07.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105638976	10.07.2015	Purchased Fostering	Charges from Independent Providers	5,487.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105640537	15.07.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105641956	24.07.2015	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)

Revenue	Childrens Services	5105638550	10.07.2015	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105638976	10.07.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105638976	10.07.2015	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105638976	10.07.2015	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642883	31.07.2015	Purchased Fostering	Charges from Independent Providers	-3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642926	31.07.2015	Purchased Fostering	Charges from Independent Providers	-3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643277	31.07.2015	Purchased Fostering	Charges from Independent Providers	-1,380.86	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642332	24.07.2015	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642333	24.07.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643278	31.07.2015	Purchased Fostering	Charges from Independent Providers	-1,996.14	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105637809	01.07.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643221	31.07.2015	Purchased Residential	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642273	24.07.2015	Purchased Residential	Charges from Independent Providers	-3,405.18	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105642258	24.07.2015	Purchased Residential	Charges from Independent Providers	-3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643206	31.07.2015	Purchased Fostering	Charges from Independent Providers	3,376.74	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105643214	31.07.2015	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105642266	24.07.2015	Leaving Care Costs	Charges from Independent Providers	5,558.70	FOSTERING SUPPORT GROUP LTD
Revenue	Childrens Services	5105643259	31.07.2015	Workforce Development - Early Years	Licences	1,500.00	FOUNDATION STAGE FORUM
Revenue	Place	5105642313	24.07.2015	Westridge Squash Courts	Payment to Private Contractors	90.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105637905	03.07.2015	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105638123	03.07.2015	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Childrens Services	5105643301	31.07.2015	Workforce Development - Early Years	Training	1,050.00	FOUR SEASONS COOKERY ACADEMY
Revenue	Childrens Services	5105641257	22.07.2015	Parent Partnership	Catering Purchases	71.50	FRENCH FRANKS
Revenue	Childrens Services	5105641257	22.07.2015	Workforce Development - Early Years	Catering Purchases	82.50	FRENCH FRANKS
Revenue	Childrens Services	5105641257	22.07.2015	In-house Fostering	Catering Purchases	150.00	FRENCH FRANKS
Revenue	Resources	5105641257	22.07.2015	Shared Services Manager	Catering Purchases	355.00	FRENCH FRANKS
Revenue	Place	5105641257	22.07.2015	Medina Leisure Centre	Payment to Private Contractors	101.00	FUGRO EMU LTD
Revenue	Place	5105642474	29.07.2015	Medina Leisure Centre	Payment to Private Contractors	101.00	FUGRO EMU LTD
Revenue	Place	5105633427	05.06.2015	The Heights	Payment to Private Contractors	122.00	FUGRO EMU LTD
Revenue	Place	5105643301	31.07.2015	The Heights	Payment to Private Contractors	122.00	FUGRO EMU LTD
Revenue	Place	5105641445	29.07.2015	Business Support - Fire	Catering Purchases	45.00	FULL SPREAD LIMITED
Revenue	Place	5105641217	17.07.2015	DDIP (Developing Differently In Part.)	Catering Purchases	45.00	FULL SPREAD LIMITED
Revenue	Place	5105641217	17.07.2015	Community Safety	Catering Purchases	171.50	FULL SPREAD LIMITED
Revenue	Place	5105641217	17.07.2015	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Place	5105641257	22.07.2015	Diversity & Workforce	Catering Purchases	70.00	FULL SPREAD LIMITED
Revenue	Place	5105641257	22.07.2015	Diversity & Workforce	Catering Purchases	98.00	FULL SPREAD LIMITED
Revenue	Place	5105639265	10.07.2015	Diversity & Workforce	Catering Purchases	157.50	FULL SPREAD LIMITED
Revenue	Place	5105642678	29.07.2015	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Childrens Services	5105642679	29.07.2015	Island Learning Centre	Catering Purchases	131.25	FULL SPREAD LIMITED
Revenue	Childrens Services	5105642680	29.07.2015	Island Learning Centre	Catering Purchases	5.00	FULL SPREAD LIMITED
Revenue	Place	5105642681	29.07.2015	The Heights	Stock Purchases	72.83	FULL SPREAD LIMITED
Revenue	Place	5105642682	29.07.2015	The Heights	Stock Purchases	92.04	FULL SPREAD LIMITED
Revenue	Place	5105638680	08.07.2015	The Heights	Stock Purchases	81.06	FULL SPREAD LIMITED
Revenue	Place	5105638680	08.07.2015	The Heights	Stock Purchases	87.59	FULL SPREAD LIMITED
Revenue	Place	5105638680	08.07.2015	The Heights	Stock Purchases	89.18	FULL SPREAD LIMITED
Revenue	Place	5105638328	03.07.2015	The Heights	Stock Purchases	92.82	FULL SPREAD LIMITED
Revenue	Resources	5105637750	03.07.2015	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Resources	5105629643	20.05.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105641224	22.07.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	38.50	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105633100	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105638554	08.07.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105642474	29.07.2015	Staff Benefits	Payment to Private Contractors	138.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105635188	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105641520	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105640927	17.07.2015	Staff Benefits	Payment to Private Contractors	31.67	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105640543	24.07.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105640543	24.07.2015	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105640543	24.07.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Adult Services	5105638467	08.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	390.00	G & S SMIRTHWAITE LTD

Revenue	Adult Services	5105638402	08.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	629.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	5105639736	15.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	629.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	5105638249	10.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	687.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	5105639689	15.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	757.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	5105643322	31.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,138.00	G & S SMIRTHWAITE LTD
Revenue	Childrens Services	5105641512	22.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642356	29.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642356	29.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641274	22.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641548	22.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Place	5105641274	22.07.2015	Environment officers	Operational Equipment	78.60	G B SPORT AND LEISURE
Revenue	Place	5105641274	22.07.2015	Play Areas Health & Safety work	Operational Equipment	112.00	G B SPORT AND LEISURE
Revenue	Childrens Services	5105641274	22.07.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641439	22.07.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641439	22.07.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643311	31.07.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642856	31.07.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636908	10.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639714	31.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641566	22.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639048	17.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638520	08.07.2015	In-house Fostering	Boarding Out Allowances	35.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639683	15.07.2015	In-house Fostering	Boarding Out Allowances	17.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640534	15.07.2015	In-house Fostering	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639051	10.07.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638246	03.07.2015	In-house Fostering	Boarding Out Allowances	2.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641182	17.07.2015	In-house Fostering	Boarding Out Allowances	2.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640949	17.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640951	17.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638142	03.07.2015	In-house Fostering	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640628	15.07.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642461	29.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642892	31.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639711	15.07.2015	In-house Fostering	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640551	15.07.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638331	08.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638281	03.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641919	24.07.2015	In-house Fostering	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641258	22.07.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639675	15.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105638715	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Resources	5105638008	03.07.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	15,000.00	GALLAGHER BASSETT INTERNATIONAL LTD
Revenue	Place	5105637900	03.07.2015	A.O.N.B.	Sundry Office Expenses	350.00	GANGES TAXI AND MINICOACHES
Revenue	Public Health	5105637900	03.07.2015	Contraception	Payment to Private Contractors	580.00	GARFIELD ROAD SURGERY
Revenue	Public Health	5105637900	03.07.2015	STI Tests & Treatment	Payment to Private Contractors	25.00	GARFIELD ROAD SURGERY
Revenue	Childrens Services	5105638014	03.07.2015	Court Work & Consultancy Services	Professional Services	467.93	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	5105638888	10.07.2015	Court Work & Consultancy Services	Professional Services	266.87	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Adult Services	5105638005	03.07.2015	Head of Adults	Interim Staff	12,006.00	GATENBY SANDERSON LTD
Revenue	Place	5105638888	10.07.2015	County Hall,Newport	Property Services - Planned Maintenance	861.18	GEA HEAT EXCHANGERS LTD
Revenue	Childrens Services	5105637992	03.07.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	37.45	GHS-RECYCLING LTD
Revenue	Resources	5105637959	03.07.2015	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	235.90	GHS-RECYCLING LTD
Revenue	Adult Services	5105637973	03.07.2015	Wightcare	Stationery	206.15	GHS-RECYCLING LTD
Revenue	Place	5105637991	03.07.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	159.25	GHS-RECYCLING LTD
Revenue	Place	5105637991	03.07.2015	Building Control	Consultants Fees	138.25	GHS-RECYCLING LTD
Revenue	Adult Services	5105638003	03.07.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	62.65	GHS-RECYCLING LTD
Revenue	Place	5105638003	03.07.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	151.55	GHS-RECYCLING LTD
Revenue	Resources	5105637986	03.07.2015	Electoral Registration Store	Professional Services	324.80	GHS-RECYCLING LTD
Revenue	Public Health	5105637982	03.07.2015	STI Tests & Treatment	Payment to Private Contractors	808.50	GIBBS AND GURNELL PHARMACY
Revenue	Place	5105637969	03.07.2015	Westridge, Ryde	Property Services - Planned Maintenance	222.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Childrens Services	5105637976	03.07.2015	Statutory Assessment and Review Team	Payment to Private Contractors	1,300.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	5105637960	03.07.2015	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637947	03.07.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637947	03.07.2015	Support for Looked After Children	Transport of Clients	4,306.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637947	03.07.2015	Support for Looked After Children	Transport of Clients	3,616.80	GO SOUTH COAST LTD
Revenue	Place	5105637971	03.07.2015	Concessionary Fares- Over 60s	Concessionary Fares Costs	412,384.20	GO SOUTH COAST LTD
Revenue	Place	5105638004	03.07.2015	Concessionary Fares- Over 60s	Concessionary Fares Costs	444,378.68	GO SOUTH COAST LTD
Revenue	Resources	5105638004	03.07.2015	Democratic Representation & Management	Vehicle Hire Internal	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637856	03.07.2015	Contact Team	Transport of Clients	464.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637856	03.07.2015	Contact Team	Transport of Clients	297.60	GO SOUTH COAST LTD

Revenue	Childrens Services	5105637856	03.07.2015	Education Participation Team	Transport of Clients	108.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105638006	03.07.2015	Education Participation Team	Transport of Clients	12.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637935	03.07.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637935	03.07.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637964	03.07.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637995	03.07.2015	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637995	03.07.2015	Targeted Youth Support	Transport of Clients	14.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637874	03.07.2015	Youth Offending Team	Transport of Clients	161.10	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637874	03.07.2015	Youth Offending Team	Transport of Clients	156.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105641084	17.07.2015	Youth Offending Team	Transport of Clients	9.90	GO SOUTH COAST LTD
Revenue	Childrens Services	5105641101	17.07.2015	Youth Offending Team	Transport of Clients	32.50	GO SOUTH COAST LTD
Revenue	Public Health	5105641101	17.07.2015	Drug Misuse - Adults	Payment to Private Contractors	243.20	GO SOUTH COAST LTD
Revenue	Public Health	5105641113	17.07.2015	Drug Misuse - Adults	Payment to Private Contractors	216.00	GO SOUTH COAST LTD
Revenue	Public Health	5105641113	17.07.2015	Drug Misuse - Adults	Payment to Private Contractors	765.00	GO SOUTH COAST LTD
Revenue	Public Health	5105641097	17.07.2015	Drug Misuse - Adults	Payment to Private Contractors	592.00	GO SOUTH COAST LTD
Revenue	Public Health	5105641072	17.07.2015	Drug Misuse - Adults	Payment to Private Contractors	255.00	GO SOUTH COAST LTD
Revenue	Place	5105641093	17.07.2015	Fire Technical Support	Stock Purchases	49.92	GOLIATH FOOTWEAR LTD
Revenue	Place	5105641080	17.07.2015	Fire Technical Support	Stock Purchases	99.84	GOLIATH FOOTWEAR LTD
Revenue	Place	5105641087	17.07.2015	Fire Technical Support	Stock Purchases	99.84	GOLIATH FOOTWEAR LTD
Revenue	Place	5105641059	17.07.2015	Fire Technical Support	Stock Purchases	249.60	GOLIATH FOOTWEAR LTD
Revenue	Place	5105641059	17.07.2015	Fire Technical Support	Stock Purchases	149.76	GOLIATH FOOTWEAR LTD
Revenue	Place	5105641059	17.07.2015	Fire Technical Support	Stock Purchases	199.68	GOLIATH FOOTWEAR LTD
Revenue	Place	5105641082	17.07.2015	School Music Service	General Materials	416.67	GRAHAM RUSSELL DRUMS
Revenue	Place	5105641114	17.07.2015	School Music Service	General Materials	158.32	GRAHAM RUSSELL DRUMS
Revenue	Place	5105641114	17.07.2015	School Music Service	General Materials	33.32	GRAHAM RUSSELL DRUMS
Revenue	Place	5105640961	17.07.2015	School Music Service	General Materials	41.66	GRAHAM RUSSELL DRUMS
Revenue	Place	5105640961	17.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	32.21	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105640961	17.07.2015	Westminster House	Prop Svs only - Day to day mtce	48.32	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105641011	17.07.2015	Administrative Buildings	Property Services - Planned Maintenance	2,749.76	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105641011	17.07.2015	Administrative Buildings	Property Services - Planned Maintenance	2,536.80	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105641011	17.07.2015	Administrative Buildings	Property Services - Planned Maintenance	2,090.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105641115	17.07.2015	Newport Library	Prop Svs only - Day to day mtce	40.26	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105641115	17.07.2015	The Heights	Prop Svs only - Day to day mtce	201.31	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105641115	17.07.2015	The Heights	Prop Svs only - Day to day mtce	96.63	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105638898	10.07.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	128.84	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105638891	10.07.2015	The Laurels	Prop Svs only - Day to day mtce	560.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105638897	10.07.2015	Coast Protection	Payment to Private Contractors	350.09	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Adult Services	5105638897	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641125	17.07.2015	Physical Disability Homecare	Regular Respite Care	91.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641124	17.07.2015	Elderly Frail Homecare	Regular Respite Care	30.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641124	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638819	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	68.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638819	10.07.2015	Mental Health Homecare	Charges from Independent Providers	1,222.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638865	10.07.2015	Mental Health Homecare	Charges from Independent Providers	336.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638852	10.07.2015	Mental Health Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638859	10.07.2015	Mental Health Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638758	10.07.2015	Mental Health Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638758	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	1,283.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638789	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638789	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	504.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638777	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	2,230.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638777	10.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638875	10.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638875	10.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638875	10.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638875	10.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638843	10.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638856	10.07.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638874	10.07.2015	Elderly Frail Homecare	Regular Respite Care	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638874	10.07.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638886	10.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638886	10.07.2015	Elderly Frail Homecare	Regular Respite Care	91.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638869	10.07.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638878	10.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638878	10.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105643300	31.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105640516	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105640516	15.07.2015	Elderly Frail Homecare	Regular Respite Care	91.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638424	08.07.2015	Elderly Frail Homecare	Regular Respite Care	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638424	08.07.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD

Revenue	Adult Services	5105638424	08.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641924	29.07.2015	Elderly Frail Homecare	Regular Respite Care	0.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641924	29.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641924	29.07.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641264	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638683	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,497.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638545	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638458	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638457	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638456	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638431	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638454	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638454	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638926	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641470	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641462	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641482	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641459	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641454	22.07.2015	Elderly Frail Homecare	Regular Respite Care	30.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105642567	29.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105640557	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641295	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641295	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	764.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641299	22.07.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105642531	31.07.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105640899	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,390.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105640901	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105640902	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	672.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105639296	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105639319	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105639319	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105640571	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105642527	29.07.2015	Elderly Frail Homecare	Charges from Independent Providers	252.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105642465	29.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105642472	29.07.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105639324	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105639324	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105639318	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105640517	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	374.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641325	29.07.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105641325	29.07.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105639308	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105639308	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105639019	10.07.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105637831	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	435.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105637832	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636876	10.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638447	08.07.2015	Elderly Mentally Ill Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638452	24.07.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638452	24.07.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638436	08.07.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105637623	08.07.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638300	03.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	649.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105638300	03.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,008.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105638437	08.07.2015	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105638433	08.07.2015	Staff Benefits	Payment to Private Contractors	109.25	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Place	5105638434	08.07.2015	Medina Leisure Centre	Operational Equipment	835.00	GRESHAM OFFICE FURNITURE
Revenue	Adult Services	5105638389	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105638258	08.07.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Adult Services	5105638391	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	GREYFRIARS CARE HOME
Revenue	Adult Services	5105638569	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Adult Services	5105638571	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Place	5105638572	15.07.2015	Countryside Management	Payment to Private Contractors	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Adult Services	5105638582	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105638580	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105638409	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	763.44	H & W COASTAL LTD
Revenue	Adult Services	5105638723	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105638724	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105638539	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD

Revenue	Adult Services	5105638436	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105638539	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105638409	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	523.46	H & W COASTAL LTD
Revenue	Adult Services	5105637826	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,081.54	H & W COASTAL LTD
Revenue	Adult Services	5105638396	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	299.12	H & W COASTAL LTD
Revenue	Adult Services	5105641386	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	H & W COASTAL LTD
Revenue	Adult Services	5105641385	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Childrens Services	5105642009	24.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642009	24.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642009	24.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642009	24.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642009	24.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105642009	24.07.2015	Staff Benefits	Payment to Private Contractors	729.00	REDACTED PERSONAL DATA
Revenue	Resources	5105642009	24.07.2015	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105642502	29.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642502	29.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641544	22.07.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641587	22.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642591	29.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642474	29.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643303	31.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642896	31.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642657	29.07.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641257	22.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641257	22.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105641257	22.07.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	34.90	HALFORDS LTD
Revenue	Childrens Services	5105641257	22.07.2015	Workforce Development Schools	Training	1,382.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105641257	22.07.2015	Workforce Development Schools	Training	360.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105641947	24.07.2015	Workforce Development Schools	Training	712.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105641947	24.07.2015	Workforce Development Schools	General Educational Materials	2,330.31	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105642474	29.07.2015	Workforce Development Schools	General Educational Materials	100.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105639048	17.07.2015	Workforce Development Schools	General Educational Materials	700.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105639048	17.07.2015	Workforce Development Schools	General Educational Materials	1,618.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105639048	17.07.2015	Administration and Inspection Schemes	External Design and Supervision Fees	448.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105639048	17.07.2015	Workforce Development Schools	Training	469.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105639048	17.07.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105639048	17.07.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105639304	10.07.2015	Workforce Development Schools	Training	1,399.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105639304	10.07.2015	Workforce Development Schools	Training	1,535.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105642622	29.07.2015	Workforce Development Schools	Training	770.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638481	08.07.2015	Workforce Development Schools	Training	469.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638361	08.07.2015	Workforce Development Schools	Training	1,347.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638731	22.07.2015	Workforce Development Schools	Training	401.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105643301	31.07.2015	Adoption Costs	Payments to Other Local Authorities	18,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105643301	31.07.2015	Schools Asset Management	Hampshire CC - Partnership costs	1,972.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105643301	31.07.2015	Schools Asset Management	Hampshire CC - Partnership costs	7,764.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638394	08.07.2015	Schools Asset Management	Hampshire CC - Partnership costs	3,818.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638490	08.07.2015	School Improvement	Hampshire CC - Partnership costs	35,795.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105641895	24.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	2,118.17	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105641227	17.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-2,118.17	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105642773	29.07.2015	Clatterford Pupil Referral Unit (PRU)	Training	42.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105641361	22.07.2015	Clatterford Pupil Referral Unit (PRU)	Training	42.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638998	10.07.2015	Education Participation Team	Computer Software Licencing	111.11	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638525	08.07.2015	Governors Support	Professional Subscriptions	6,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638137	08.07.2015	Training - Childrens	Training	960.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638230	17.07.2015	S.A.C.R.E	Consultants Fees	400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638230	17.07.2015	S.A.C.R.E	Consultants Fees	800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105642857	31.07.2015	Island Learning Centre	Training	60.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638677	10.07.2015	Island Learning Centre	Training	170.00	HAMPSHIRE COUNTY COUNCIL

Revenue	Childrens Services	5105639671	15.07.2015	Island Learning Centre	Professional Services	412.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105642408	24.07.2015	Island Learning Centre	Professional Services	25.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638953	10.07.2015	Island Learning Centre	Bought in Prof Services - Other (Schools)	254.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105641370	22.07.2015	Adult Social Care - Workforce Development	Training	100.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105641370	22.07.2015	Coroner	Post Mortem Fees	1,104.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105640558	15.07.2015	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	289,666.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105635594	22.07.2015	In-house Fostering	Payments to Other Local Authorities	1,137.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638956	10.07.2015	Youth Offending Team	Training	504.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105640946	17.07.2015	Supporting People Physical Disability	Payment to Private Contractors	75.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105642849	31.07.2015	Supporting People Physical Disability	Payment to Private Contractors	2,295.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105638145	10.07.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105641160	24.07.2015	Diversity & Workforce	Training	2,000.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	5105640915	15.07.2015	County Hall,Newport	Operational Equipment	34.50	HAMPSHIRE FLAG CO LTD
Revenue	Place	5105633427	05.06.2015	Coroner	Post Mortem Fees	662.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Adult Services	5105638117	08.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105641910	24.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105639323	17.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105638402	08.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105638473	08.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105642507	29.07.2015	Mental Health Residential Care	Charges from Independent Providers	242.92	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105642507	29.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,307.74	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105641443	22.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105641501	22.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105641468	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105641467	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105642580	29.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105638028	15.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105638522	22.07.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105639005	15.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105639005	15.07.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Place	5105639005	15.07.2015	Ventnor Haven - General	Payment to Private Contractors	1,895.00	HASKONING DHV UK LIMITED
Revenue	Childrens Services	5105639005	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	660.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105639005	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,270.71	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105639036	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	390.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105639005	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	605.10	HAVEN TAXIS & PRIVATE HIRE
Revenue	Resources	5105639005	15.07.2015	Elections	Rent of Buildings and Rooms	100.00	HAVENSTREET COMMUNITY ASSOCIATION
Revenue	Adult Services	5105642503	29.07.2015	Health Watch Pathfinder	Payment to Private Contractors	38,353.50	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Resources	5105639713	15.07.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638831	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638831	10.07.2015	S75 Integrated Community Equipment Store	General Materials	467.25	HESKINS LTD
Revenue	Adult Services	5105638831	10.07.2015	S75 Integrated Community Equipment Store	General Materials	106.92	HESKINS LTD
Revenue	Adult Services	5105638854	10.07.2015	S75 Integrated Community Equipment Store	General Materials	20.00	HESKINS LTD
Revenue	Childrens Services	5105638887	10.07.2015	Children's Services Strategic Management	Minor Works	125.00	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	5105638887	10.07.2015	Plean Dene	Minor Works	75.00	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	5105638734	10.07.2015	Highmead	Minor Works	75.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105638734	10.07.2015	Beaulieu House	Minor Works	39.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105638734	10.07.2015	Beaulieu House	Minor Works	1,024.00	HILLBANS PEST CONTROL LTD
Revenue	Place	5105638784	10.07.2015	Cothey Bottom Store RYDE	Prop Svs only - Day to day mtce	255.00	HILLBANS PEST CONTROL LTD
Revenue	Place	5105638784	10.07.2015	County Hall,Newport	Prop Svs only - Day to day mtce	37.50	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105638784	10.07.2015	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CARE LTD
Revenue	Place	5105642263	24.07.2015	SOEC INTERREG NWE	Hire of facilities	640.83	HOLMWOOD HOTEL (BEST WESTERN)
Revenue	Resources	5105643232	31.07.2015	ICT Contracts	Computer Software Licencing	1,996.80	HOMETRACK DATA SYSTEMS (HDS) LTD
Revenue	Resources	5105643233	31.07.2015	ICT Contracts	Computer Software Licencing	4,183.00	HOMETRACK DATA SYSTEMS (HDS) LTD
Revenue	Resources	5105642285	24.07.2015	ICT Contracts	Computer Software Licencing	1,725.50	HOMETRACK DATA SYSTEMS (HDS) LTD
Revenue	Childrens Services	5105642304	24.07.2015	Youth- Showwell	Professional Services	2,538.29	HOSE RHODES DICKSON
Revenue	Adult Services	5105643250	31.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	264.00	HOSPITAL DIRECT
Revenue	Place	5105643251	31.07.2015	Fire Technical Support	Vehicle Maintenance Costs	7.75	HOVERTRAVEL LTD
Revenue	Place	5105642305	24.07.2015	Fire Technical Support	Vehicle Maintenance Costs	7.50	HOVERTRAVEL LTD
Revenue	Childrens Services	5105642280	24.07.2015	Support for Looked After Children	Transport of Clients	-14.58	HOVERTRAVEL LTD
Revenue	Childrens Services	5105643228	31.07.2015	Support for Looked After Children	Transport of Clients	14.58	HOVERTRAVEL LTD
Revenue	Childrens Services	5105642193	24.07.2015	Support for Looked After Children	Transport of Clients	17.50	HOVERTRAVEL LTD
Revenue	Place	5105643142	31.07.2015	Environmental Health - Geographical Team	Courier Costs	15.50	HOVERTRAVEL LTD
Revenue	Childrens Services	5105643143	31.07.2015	Training - Childrens	Travel Expenses	14.00	HOVERTRAVEL LTD
Revenue	Childrens Services	5105642194	24.07.2015	Early Years Team	Travel Expenses	-11.67	HOVERTRAVEL LTD
Revenue	Childrens Services	5105643199	31.07.2015	Early Years Team	Travel Expenses	11.67	HOVERTRAVEL LTD
Revenue	Childrens Services	5105642251	24.07.2015	Early Years Team	Travel Expenses	14.00	HOVERTRAVEL LTD
Revenue	Childrens Services	5105642074	24.07.2015	Speech, Language and Communication	Publications	3.95	HSA PRESS LTD
Revenue	Childrens Services	5105643024	31.07.2015	Speech, Language and Communication	Publications	44.97	HSA PRESS LTD
Revenue	Place	5105642075	24.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD

Revenue	Place	5105643089	31.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105642140	24.07.2015	Medina Leisure Centre	Stock Purchases	535.73	HUNTS FOOD SERVICES LTD
Revenue	Place	5105642141	24.07.2015	Medina Leisure Centre	Stock Purchases	481.67	HUNTS FOOD SERVICES LTD
Revenue	Place	5105643090	31.07.2015	The Heights	Stock Purchases	113.09	HUNTS FOOD SERVICES LTD
Revenue	Place	5105643070	31.07.2015	Ryde Harbour	Payment to Private Contractors	733.00	HYDROSPHERE UK LTD
Revenue	Place	5105642121	24.07.2015	Injury Pensions - Fire	Professional Services	2,450.00	HYMANS ROBERTSON LLP
Revenue	Public Health	5105643234	31.07.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Place	5105642288	24.07.2015	Crematorium	Minor Works	90.00	ICCM
Revenue	Place	5105642248	24.07.2015	Medina Leisure Centre	Stationery	51.30	ICR SYSTEMS
Revenue	Place	5105643196	31.07.2015	Medina Leisure Centre	Stationery	51.30	ICR SYSTEMS
Revenue	Place	5105642225	24.07.2015	Ferry Operation	Operational Equipment	1,180.00	ICR SYSTEMS
Revenue	Place	5105643174	31.07.2015	Ferry Operation	Operational Equipment	3,580.00	ICR SYSTEMS
Revenue	Place	5105643175	31.07.2015	Newport Library	Office Equipment	177.00	ICR SYSTEMS
Revenue	Place	5105642226	24.07.2015	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105642227	24.07.2015	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105642261	24.07.2015	The Heights	Stationery	102.60	ICR SYSTEMS
Revenue	Adult Services	5105643209	31.07.2015	S75 Integrated Community Equipment Store	General Materials	41.20	IDML
Revenue	Adult Services	5105642954	31.07.2015	S75 Integrated Community Equipment Store	General Materials	14.95	IDML
Revenue	Adult Services	5105642018	24.07.2015	S75 Integrated Community Equipment Store	General Materials	14.95	IDML
Revenue	Adult Services	5105642019	24.07.2015	S75 Integrated Community Equipment Store	General Materials	15.10	IDML
Revenue	Adult Services	5105642955	31.07.2015	S75 Integrated Community Equipment Store	General Materials	3.10	IDML
Revenue	Adult Services	5105642956	31.07.2015	S75 Integrated Community Equipment Store	General Materials	50.65	IDML
Revenue	Adult Services	5105642020	24.07.2015	S75 Integrated Community Equipment Store	General Materials	49.70	IDML
Revenue	Place	5105642132	24.07.2015	Fire Technical Support	Clothing & Laundry	192.50	IDML
Revenue	Place	5105643081	31.07.2015	Ferry Operation	Clothing & Laundry	47.65	IDML
Revenue	Place	5105643082	31.07.2015	Ferry Operation	Clothing & Laundry	33.80	IDML
Revenue	Place	5105642133	24.07.2015	Ferry Operation	Clothing & Laundry	36.30	IDML
Revenue	Place	5105642134	24.07.2015	Crematorium	Clothing & Laundry	-24.91	IDML
Revenue	Place	5105643083	31.07.2015	Crematorium	Clothing & Laundry	24.91	IDML
Revenue	Place	5105642293	24.07.2015	IOW Festival of Walking	Advertising & Publicity	250.00	IMMEDIATE MEDIA COMPANY
Revenue	Place	5105642294	24.07.2015	IW Festival of Cycling	Advertising & Publicity	400.00	IMMEDIATE MEDIA COMPANY
Revenue	Place	5105643242	31.07.2015	Coast Protection	Payment to Private Contractors	6,485.00	IMPHOUSE LTD
Revenue	Place	5105642330	24.07.2015	Coast Protection	Payment to Private Contractors	1,397.00	IMPHOUSE LTD
Revenue	Place	5105642328	24.07.2015	Coast Protection	Payment to Private Contractors	445.00	IMPHOUSE LTD
Revenue	Place	5105643274	31.07.2015	Coast Protection	Payment to Private Contractors	1,120.00	IMPHOUSE LTD
Revenue	Place	5105643275	31.07.2015	Coast Protection	Payment to Private Contractors	2,650.00	IMPHOUSE LTD
Revenue	Place	5105642329	24.07.2015	Coast Protection	Payment to Private Contractors	140.00	IMPHOUSE LTD
Revenue	Adult Services	5105643254	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	523.46	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105642308	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105642309	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105643255	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105643256	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105642310	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	74.78	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105641047	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,550.66	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105641047	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105643280	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105641105	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105641105	17.07.2015	MLAFL Vanguard	Printing Costs	590.00	INCLUSION OUTRIGHT CIC
Revenue	Public Health	5105640984	17.07.2015	Local Area Coordinators - Gen Prevention	Charges from Independent Providers	2,756.10	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Place	5105640984	17.07.2015	Business Support - Fire	Medical Fees and Staff Welfare	7,285.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105641075	17.07.2015	Fire Operations	Medical Fees and Staff Welfare	5,920.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641016	17.07.2015	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Resources	5105641016	17.07.2015	ICT Refresh Programme	Computer Purchase & Rental	417.77	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105641003	17.07.2015	ICT Refresh Programme	Computer Purchase & Rental	91.91	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105641003	17.07.2015	ICT Refresh Programme	Computer Purchase & Rental	665.68	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105641102	17.07.2015	ICT Refresh Programme	Computer Purchase & Rental	213.92	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105641102	17.07.2015	ICT Refresh Programme	Computer Purchase & Rental	96.98	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105641102	17.07.2015	ICT Refresh Programme	Computer Purchase & Rental	9.66	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105641071	17.07.2015	ICT Refresh Programme	Computer Purchase & Rental	9.47	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105641118	17.07.2015	ICT Contracts	Computer Maintenance	14,090.40	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105642014	24.07.2015	Housing Benefit	Professional Services	495.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Resources	5105641221	24.07.2015	Council Tax	Training	745.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Resources	5105642523	29.07.2015	Council Tax	Training	360.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Resources	5105642063	24.07.2015	Council Tax	Training	75.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Adult Services	5105641041	17.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	300.00	INVACARE LTD
Revenue	Adult Services	5105640996	17.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105641119	17.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105642123	24.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105643072	31.07.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD

Revenue	Adult Services	5105642095	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105643043	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105642189	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105643138	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105642318	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105643264	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105638778	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105641120	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105640993	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105643045	31.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105642097	24.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105642320	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105643266	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105638102	03.07.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105637584	03.07.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105637917	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Childrens Services	5105638001	03.07.2015	Workforce Development Schools	Hire of facilities	80.00	IOW SCOUTS- CORF CAMP
Revenue	Childrens Services	5105637966	03.07.2015	Workforce Development Schools	Hire of facilities	80.00	IOW SCOUTS- CORF CAMP
Revenue	Place	5105637975	03.07.2015	Medina Leisure Centre	Stock Purchases	87.42	ISLAND ALES LTD
Revenue	Place	5105638884	10.07.2015	Medina Leisure Centre	Stock Purchases	668.90	ISLAND ALES LTD
Revenue	Place	5105638801	10.07.2015	Medina Leisure Centre	Stock Purchases	357.92	ISLAND ALES LTD
Revenue	Place	5105638002	03.07.2015	Medina Leisure Centre	Stock Purchases	15.60	ISLAND ALES LTD
Revenue	Place	5105638885	10.07.2015	Medina Leisure Centre	Stock Purchases	369.33	ISLAND ALES LTD
Revenue	Place	5105638840	10.07.2015	Medina Leisure Centre	Stock Purchases	209.10	ISLAND ALES LTD
Revenue	Childrens Services	5105637956	03.07.2015	Leaving Care Costs	Charges from Independent Providers	2,425.43	ISLAND CHOICES
Revenue	Childrens Services	5105638849	10.07.2015	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105638837	10.07.2015	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105638858	10.07.2015	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105638792	10.07.2015	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105637908	03.07.2015	Purchased Residential	Charges from Independent Providers	7,715.29	ISLAND CHOICES
Revenue	Resources	5105637944	03.07.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	483.52	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	5105638828	10.07.2015	Community Outreach	Vehicle Maintenance Costs	727.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105638881	10.07.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	256.59	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	5105637998	03.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	84.00	ISLAND COMPUTER SYSTEMS LTD
Revenue	Place	5105637977	03.07.2015	Trading Standards	Printing Costs	730.00	ISLAND DIGITAL PRINTERS LTD
Revenue	Place	5105638860	10.07.2015	Trading Standards	Printing Costs	275.00	ISLAND DIGITAL PRINTERS LTD
Revenue	Place	5105642543	29.07.2015	Commercial Sales Team	Printing Costs	465.00	ISLAND DIGITAL PRINTERS LTD
Revenue	Adult Services	5105642452	29.07.2015	Gouldings Resource Centre	Consumable Cleaning Materials	68.20	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Place	5105641077	17.07.2015	The Heights	Stock Purchases	66.90	ISLAND FOOD SERVICES
Revenue	Place	5105641065	17.07.2015	The Heights	Stock Purchases	98.15	ISLAND FOOD SERVICES
Revenue	Place	5105641086	17.07.2015	County Hall,Newport	Office Equipment	375.00	ISLAND FURNISHING LTD
Revenue	Resources	5105641019	17.07.2015	Organisational Change Team	Payment to Private Contractors	4,250.00	ISLAND FURNISHING LTD
Revenue	Resources	5105641056	17.07.2015	Organisational Change Team	Payment to Private Contractors	2,748.00	ISLAND FURNISHING LTD
Revenue	Adult Services	5105641108	17.07.2015	Elderly Frail Daycare	Charges from Independent Providers	402.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105641088	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105641112	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105641068	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	149.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105641028	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105641111	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105641120	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105642158	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643107	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643190	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105642242	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105642302	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643249	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643202	31.07.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105642254	24.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105642236	24.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643184	31.07.2015	Elderly Frail Daycare	Charges from Independent Providers	238.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643213	31.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105642265	24.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105642144	24.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,989.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643093	31.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643170	31.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105642221	24.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105642298	24.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643246	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643215	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD

Revenue	Place	5105638534	08.07.2015	Isle of Wight Festival	Consultants Fees	1,992.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Place	5105641890	24.07.2015	Cowes Week	Consultants Fees	2,004.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Place	5105642008	24.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Place	5400002004	17.04.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Adult Services	5105639736	15.07.2015	Wightcare	Operational Equipment	151.29	ISLAND MOBILITY
Revenue	Place	5105638504	08.07.2015	Highways PFI Contract	Highways PFI Unitary Charge	1,581,956.62	ISLAND ROADS SERVICES LTD
Revenue	Place	5105642626	29.07.2015	Highways PFI Contract	Highways PFI Unitary Charge	-1,581,956.62	ISLAND ROADS SERVICES LTD
Revenue	Place	5105639304	10.07.2015	Highways PFI Contract	Highways PFI Unitary Charge	1,566,823.85	ISLAND ROADS SERVICES LTD
Capital	Place	5105638669	10.07.2015	Highways transport capital	Payment to Contractors - Capital	88,940.41	ISLAND ROADS SERVICES LTD
Revenue	Place	5105632100	03.07.2015	Island Waste Recycling Contract	Payment to Private Contractors	8,237.46	ISLAND WASTE SERVICES
Revenue	Place	5105638980	10.07.2015	Island Waste Recycling Contract	Waste Contractors	60,116.05	ISLAND WASTE SERVICES
Revenue	Place	5105638980	10.07.2015	Island Waste Refuse Disposal Contract	Waste Contractors	224,121.85	ISLAND WASTE SERVICES
Revenue	Place	5105641929	24.07.2015	Island Waste Landfill Tax	Payment to Private Contractors	48,045.12	ISLAND WASTE SERVICES
Revenue	Place	5105638065	10.07.2015	Island Waste Landfill Tax	Payment to Private Contractors	39,403.42	ISLAND WASTE SERVICES
Revenue	Place	5105641208	17.07.2015	Island Waste Landfill Tax	Payment to Private Contractors	48,263.18	ISLAND WASTE SERVICES
Revenue	Place	5105641208	17.07.2015	Island Waste Landfill Tax	Payment to Private Contractors	45,641.46	ISLAND WASTE SERVICES
Revenue	Place	5105638261	03.07.2015	Island Waste Landfill Tax	Payment to Private Contractors	43,720.18	ISLAND WASTE SERVICES
Revenue	Place	5105640602	15.07.2015	Island Waste Refuse Collection Contract	Payment to Private Contractors	2,257.50	ISLAND WASTE SERVICES
Revenue	Place	5105641926	24.07.2015	Island Waste Refuse Collection Contract	Waste Contractors	264,607.36	ISLAND WASTE SERVICES
Revenue	Place	5105638668	15.07.2015	Public Libraries Central	Stock Purchases	4,000.00	ISLAND WASTE SERVICES
Revenue	Place	5105642434	29.07.2015	Public Libraries Central	Stock Purchases	5,000.00	ISLAND WASTE SERVICES
Revenue	Adult Services	5105634274	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105638721	24.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105638476	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,112.90	ISLANDCARE LTD
Revenue	Adult Services	5105642837	31.07.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	508.96	ISLANDCARE LTD
Revenue	Adult Services	5105639738	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105639277	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	ISLANDCARE LTD
Revenue	Adult Services	5105641268	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,346.04	ISLANDCARE LTD
Revenue	Adult Services	5105641596	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	242.92	ISLANDCARE LTD
Revenue	Adult Services	5105643333	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105641974	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105637821	01.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105637840	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105638382	08.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105641424	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105637825	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105641483	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105638380	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105640943	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105633427	05.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Place	5105632021	27.05.2015	Tree Felling / Replacement	Payment to Private Contractors	2,583.67	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105638925	10.07.2015	Crematorium	Grounds Maintenance	200.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	5105640896	15.07.2015	Westminster House	Professional Services	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105637729	03.07.2015	Mental Health Day Services	Professional Services	383.00	ISLE OF WIGHT CLEANING CO
Revenue	Childrens Services	5105638118	10.07.2015	Strengthening Families	Payments to Voluntary and Other Associations	4,990.00	ISLE OF WIGHT COLLEGE
Revenue	Place	5105641907	24.07.2015	Diversity & Workforce	Training	425.00	ISLE OF WIGHT COLLEGE
Revenue	Place	5105639034	10.07.2015	Diversity & Workforce	Training	425.00	ISLE OF WIGHT COLLEGE
Revenue	Place	5105643312	31.07.2015	Diversity & Workforce	General Materials	149.00	ISLE OF WIGHT COLLEGE
Revenue	Place	5105638385	15.07.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	761.67	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105638324	15.07.2015	Core Programmes	Training	590.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105638402	08.07.2015	Short Breaks	Charges from Independent Providers	264.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105635594	22.07.2015	Short Breaks	Charges from Independent Providers	264.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105639678	15.07.2015	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Childrens Services	5105639678	15.07.2015	Workforce Development Schools	Training	416.50	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105641910	24.07.2015	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105641361	22.07.2015	Workforce Development Schools	Training	416.50	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105638375	08.07.2015	Wightcare	General Materials	10.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105638402	08.07.2015	Wightcare	General Materials	10.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105641933	24.07.2015	Wightcare	General Materials	18.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105641585	22.07.2015	Wightcare	General Materials	81.58	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105639322	17.07.2015	Wightcare	Operational Equipment	4,144.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105640574	15.07.2015	Wightcare	Operational Equipment	101.41	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105637819	01.07.2015	LSCB (Local Safeguarding Childrens Board)	Training	30.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105637790	01.07.2015	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105640537	15.07.2015	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105639741	17.07.2015	Adult Social Care - Workforce Development	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105641370	22.07.2015	Adult Social Care - Workforce Development	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105641370	22.07.2015	Adult Social Care - Workforce Development	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105637812	01.07.2015	Adult Social Care - Workforce Development	Training	300.00	ISLE OF WIGHT NHS TRUST

Revenue	Place	5105638019	03.07.2015	Coroner	Post Mortem Fees	12,672.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105638976	10.07.2015	Coroner	Post Mortem Fees	604.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105638976	10.07.2015	Coroner	Post Mortem Fees	1,575.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105638976	10.07.2015	Adult Obesity	Payments to IW NHS Trust	258.75	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105638976	10.07.2015	The Heights	Training	200.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105638976	10.07.2015	Corporate Health & Safety	Training	1,200.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105637584	03.07.2015	Corporate Health & Safety	Training	90.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105638102	03.07.2015	IOW Festival of Walking	Advertising & Publicity	185.80	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105638267	03.07.2015	Youth Commissioning	Payments to Voluntary and Other Associations	3,500.00	ISLE OF WIGHT SCOUTS COUNCIL
Revenue	Place	5105638528	08.07.2015	Play Development	Operational Equipment	110.00	ISYOU INITIATIVES
Revenue	Place	5105641987	24.07.2015	IOW Festival Costs	Payment to Private Contractors	70.77	ITS TOOLS IOW LTD
Revenue	Place	5105642526	29.07.2015	IOW Festival Costs	Payment to Private Contractors	89.00	ITS TOOLS IOW LTD
Revenue	Place	5105642543	29.07.2015	IOW Festival Costs	Payment to Private Contractors	4.76	ITS TOOLS IOW LTD
Revenue	Place	5105642449	29.07.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	ITS TOOLS IOW LTD
Revenue	Place	5105642452	29.07.2015	Countryside Management	General Materials	129.50	ITS TOOLS IOW LTD
Revenue	Place	5105642446	29.07.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	72.22	ITS TOOLS IOW LTD
Revenue	Place	5105642801	31.07.2015	Concessionary Fares- Over 60s	Computer Software Licencing	61.56	ITSO LTD
Revenue	Childrens Services	5105638892	10.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,667.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105638895	10.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	500.10	IW ADVENTURE ACTIVITIES LTD
Revenue	Place	5105638893	10.07.2015	Rights of Way Operations	Advertising & Publicity	332.64	IW COUNTY PRESS LTD
Revenue	Place	5105638893	10.07.2015	Rights of Way Operations	Advertising & Publicity	166.32	IW COUNTY PRESS LTD
Revenue	Place	5105637883	03.07.2015	Ryde Concessions	Advertising & Publicity	151.20	IW COUNTY PRESS LTD
Revenue	Place	5105638010	03.07.2015	Ryde Concessions	Advertising & Publicity	151.20	IW COUNTY PRESS LTD
Revenue	Place	5105637894	03.07.2015	Development Control	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Place	5105638102	03.07.2015	Development Control	Advertising & Publicity	151.20	IW COUNTY PRESS LTD
Revenue	Place	5105637880	03.07.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105638825	10.07.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105638809	10.07.2015	Development Control	Advertising & Publicity	221.76	IW COUNTY PRESS LTD
Revenue	Place	5105638809	10.07.2015	Development Control	Advertising & Publicity	252.00	IW COUNTY PRESS LTD
Revenue	Place	5105638761	10.07.2015	Development Control	Advertising & Publicity	221.76	IW COUNTY PRESS LTD
Revenue	Place	5105638753	10.07.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105638764	10.07.2015	Development Control	Advertising & Publicity	120.96	IW COUNTY PRESS LTD
Revenue	Place	5105638838	10.07.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105638763	10.07.2015	Development Control	Advertising & Publicity	100.80	IW COUNTY PRESS LTD
Revenue	Place	5105638817	10.07.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105638770	10.07.2015	Development Control	Advertising & Publicity	136.08	IW COUNTY PRESS LTD
Revenue	Place	5105638814	10.07.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Adult Services	5105638009	03.07.2015	Local Safeguarding Adults Board	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Adult Services	5105638010	03.07.2015	Local Safeguarding Adults Board	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Adult Services	5105638012	03.07.2015	Gouldings Resource Centre	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Adult Services	5105638767	10.07.2015	Plean Dene	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Resources	5105638767	10.07.2015	ICT Compliance & Infrastructure	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Adult Services	5105641004	17.07.2015	Learning Disability Homes Management & Admin	Recruitment Advertising	35.84	IW COUNTY PRESS LTD
Revenue	Adult Services	5105637925	03.07.2015	Community Outreach	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Adult Services	5105637885	03.07.2015	Community Outreach	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Place	5105637888	03.07.2015	Community Safety Fund	Recruitment Advertising	35.84	IW COUNTY PRESS LTD
Revenue	Place	5105637933	03.07.2015	Trading Standards	Recruitment Advertising	35.84	IW COUNTY PRESS LTD
Revenue	Place	5105637883	03.07.2015	Ferry Management	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Resources	5105642660	29.07.2015	Human Resources	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Resources	5105637954	03.07.2015	Legal Services Section	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Resources	5105637879	03.07.2015	Accountancy Team	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Place	5105637925	03.07.2015	Play Development	Advertising & Publicity	94.75	IW COUNTY PRESS LTD
Revenue	Place	5105637877	03.07.2015	Medina Theatre	Payment to Private Contractors	213.19	IW COUNTY PRESS LTD
Revenue	Place	5105637869	03.07.2015	Medina Theatre	Payment to Private Contractors	213.19	IW COUNTY PRESS LTD
Revenue	Place	5105637941	03.07.2015	Medina Theatre	Payment to Private Contractors	213.19	IW COUNTY PRESS LTD
Revenue	Place	5105637930	03.07.2015	Medina Theatre	Payment to Private Contractors	181.61	IW COUNTY PRESS LTD
Revenue	Place	5105637886	03.07.2015	Medina Theatre	Payment to Private Contractors	181.61	IW COUNTY PRESS LTD
Revenue	Place	5105638267	03.07.2015	Environmental Health - Geographical Team	Recruitment Advertising	35.84	IW COUNTY PRESS LTD
Revenue	Resources	5105641044	17.07.2015	Call Centre	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Place	5105640990	17.07.2015	IW Festival of Cycling	Advertising & Publicity	201.35	IW COUNTY PRESS LTD
Revenue	Resources	5105641066	17.07.2015	Committee and Scrutiny Team	Advertising & Publicity	98.70	IW COUNTY PRESS LTD
Revenue	Resources	5105640989	17.07.2015	Elections	Advertising & Publicity	90.72	IW COUNTY PRESS LTD
Revenue	Place	5105641036	17.07.2015	Crematorium	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Resources	5105641036	17.07.2015	Help Centres Shared Service Centre	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Resources	5105640987	17.07.2015	Help Centres Shared Service Centre	Recruitment Advertising	35.84	IW COUNTY PRESS LTD
Revenue	Adult Services	5105640979	17.07.2015	Adelaide Resource Centre	Recruitment Advertising	35.84	IW COUNTY PRESS LTD
Revenue	Place	5105640993	17.07.2015	Options,Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Place	5105641120	17.07.2015	Options,Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Place	5105641120	17.07.2015	Supporting People Young People	Payment to Private Contractors	930.00	IW LAW CENTRE LTD

Revenue	Childrens Services	5105642094	24.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643042	31.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642325	24.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642317	24.07.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643263	31.07.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642088	24.07.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642312	24.07.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643258	31.07.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642238	24.07.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643077	31.07.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642128	24.07.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642064	24.07.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643014	31.07.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642082	24.07.2015	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643032	31.07.2015	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642174	24.07.2015	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Place	5105642646	29.07.2015	Medina Leisure Centre	Operational Equipment	53.00	J P LENNARD LTD
Revenue	Place	5105642614	29.07.2015	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Place	5105637710	08.07.2015	Medina Leisure Centre	Operational Equipment	9.40	J P LENNARD LTD
Revenue	Place	5105642780	31.07.2015	Medina Leisure Centre	Operational Equipment	9.40	J P LENNARD LTD
Revenue	Place	5105641910	24.07.2015	Medina Leisure Centre	Operational Equipment	9.40	J P LENNARD LTD
Revenue	Place	5105635594	22.07.2015	Medina Leisure Centre	Operational Equipment	9.40	J P LENNARD LTD
Revenue	Place	5105642374	29.07.2015	Medina Leisure Centre	Operational Equipment	9.40	J P LENNARD LTD
Revenue	Place	5105642409	24.07.2015	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Place	5105640511	15.07.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105640510	15.07.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105640509	15.07.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105640508	15.07.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105638931	10.07.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105638929	10.07.2015	Osborne Middle School - Astroturf Mgmt	Operational Equipment	97.50	J P LENNARD LTD
Revenue	Place	5105639027	17.07.2015	Osborne Middle School - Astroturf Mgmt	Operational Equipment	17.50	J P LENNARD LTD
Revenue	Place	5105639028	17.07.2015	Osborne Middle School - Astroturf Mgmt	Operational Equipment	178.08	J P LENNARD LTD
Revenue	Place	5105639030	17.07.2015	Osborne Middle School - Astroturf Mgmt	Operational Equipment	59.70	J P LENNARD LTD
Revenue	Place	5105639043	17.07.2015	Westridge Squash Courts	Stock Purchases	41.40	J P LENNARD LTD
Revenue	Place	5105639045	17.07.2015	Westridge Squash Courts	Stock Purchases	82.80	J P LENNARD LTD
Revenue	Place	5105639049	17.07.2015	Westridge Squash Courts	Stock Purchases	52.80	J P LENNARD LTD
Revenue	Place	5105639050	17.07.2015	Westridge Squash Courts	Operational Equipment	10.96	J P LENNARD LTD
Revenue	Place	5105639026	17.07.2015	Westridge Squash Courts	Operational Equipment	95.50	J P LENNARD LTD
Revenue	Place	5105639270	17.07.2015	The Heights	Stock Purchases	17.60	J P LENNARD LTD
Revenue	Place	5105639273	17.07.2015	The Heights	Stock Purchases	17.60	J P LENNARD LTD
Revenue	Place	5105639261	17.07.2015	The Heights	Operational Equipment	152.78	J P LENNARD LTD
Revenue	Place	5105639262	17.07.2015	The Heights	Operational Equipment	11.60	J P LENNARD LTD
Revenue	Place	5105639276	15.07.2015	The Heights	Operational Equipment	19.00	J P LENNARD LTD
Revenue	Place	5105639278	15.07.2015	The Heights	Operational Equipment	10.60	J P LENNARD LTD
Revenue	Place	5105639280	15.07.2015	The Heights	Operational Equipment	25.80	J P LENNARD LTD
Revenue	Place	5105639283	15.07.2015	The Heights	Postage	13.30	J P LENNARD LTD
Revenue	Place	5105639289	15.07.2015	The Heights	Postage	13.30	J P LENNARD LTD
Revenue	Childrens Services	5105639321	15.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638386	08.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640576	15.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642460	29.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637640	03.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641979	24.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641458	22.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641495	22.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641495	22.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641135	17.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638125	03.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638143	03.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639267	10.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638343	08.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642429	29.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641278	22.07.2015	Short Breaks	Charges from Independent Providers	193.33	J R ZONE LTD
Revenue	Childrens Services	5105640513	15.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640513	15.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640513	15.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638122	22.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640520	15.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638700	08.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105638700	08.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638700	08.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641472	22.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642382	24.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105641955	24.07.2015	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Resources	5105641144	17.07.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638307	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638051	08.07.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638036	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642825	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642826	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642893	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642829	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642828	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642823	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638976	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639335	29.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642885	31.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642885	31.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642885	31.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5400002003	17.04.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638574	17.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642439	29.07.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642492	29.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635594	22.07.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Place	5105637782	01.07.2015	Off-Street Parking Operations	Payment to Private Contractors	222.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Adult Services	5105640484	15.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	240.00	JAMES LECKEY DESIGN LTD
Revenue	Adult Services	5105640414	15.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	67.00	JAMES LECKEY DESIGN LTD
Revenue	Resources	5105640332	15.07.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105640248	15.07.2015	Staff Benefits	Payment to Private Contractors	210.00	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Corporate Items	5105640200	15.07.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	-4,759.70	JARDINE LLOYD THOMPSON
Revenue	Resources	5105640175	15.07.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Resources	5105640227	15.07.2015	Litigation Costs	Legal Fees - Other Parties	1,380.00	REDACTED PERSONAL DATA
Revenue	Resources	5105640231	15.07.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105640320	15.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	87.00	JENX LIMITED
Revenue	Adult Services	5105640328	15.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	13.00	JENX LIMITED
Revenue	Resources	5105640254	15.07.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105640287	15.07.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105640466	15.07.2015	Litigation Costs	Legal Fees - Other Parties	972.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105640251	15.07.2015	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105640967	17.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Adult Services	5105640197	15.07.2015	S75 Integrated Community Equipment Store	General Materials	-24.49	JEWSON LIMITED
Revenue	Adult Services	5105640115	15.07.2015	S75 Integrated Community Equipment Store	General Materials	87.00	JEWSON LIMITED
Revenue	Adult Services	5105642767	29.07.2015	S75 Integrated Community Equipment Store	General Materials	59.00	JEWSON LIMITED
Revenue	Adult Services	5105642768	29.07.2015	S75 Integrated Community Equipment Store	General Materials	55.00	JEWSON LIMITED
Revenue	Place	5105642769	29.07.2015	Countryside Management	General Materials	166.19	JEWSON LIMITED
Revenue	Place	5105638169	03.07.2015	Rights of Way Operations	Maintenance of Operational Equipment	370.00	JMC AG LTD
Revenue	Place	5105638587	08.07.2015	Rights of Way Operations	Operational Equipment	123.30	JMC AG LTD
Revenue	Place	5105638513	08.07.2015	Fire Technical Support	Vehicle Fuel Costs	144.00	JMC AG LTD
Revenue	Place	5105638736	10.07.2015	Fire Technical Support	Vehicle Fuel Costs	25.00	JMC AG LTD
Revenue	Childrens Services	5105638736	10.07.2015	Non-Delegated Building Maintenance	Hire of General Equipment	771.43	JMC AG LTD
Revenue	Childrens Services	5105639822	15.07.2015	Non-Delegated Building Maintenance	Hire of General Equipment	283.10	JMC AG LTD
Revenue	Childrens Services	5105639848	15.07.2015	Non-Delegated Building Maintenance	Hire of General Equipment	20.00	JMC AG LTD
Revenue	Place	5105639848	15.07.2015	Isle of Wight Festival	Professional Services	360.00	JMC AG LTD
Revenue	Place	5105639822	15.07.2015	Isle of Wight Festival	Professional Services	217.50	JMC AG LTD
Revenue	Place	5105639828	15.07.2015	Isle of Wight Festival	Professional Services	80.00	JMC AG LTD
Revenue	Childrens Services	5105639848	15.07.2015	Adult Social Care ASYE	Training	270.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105639822	15.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	627.90	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105639828	15.07.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	282.20	JOERNS HEALTHCARE LTD
Revenue	Place	5105639829	15.07.2015	Rights of Way Operations	Payment to Private Contractors	12,163.05	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105639822	15.07.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	14,266.50	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105639848	15.07.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	623.44	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105639822	15.07.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	1,365.56	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105639870	15.07.2015	Cemeteries Administration	Grounds Maintenance	20,010.35	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105639822	15.07.2015	Cemeteries Administration	Grounds Maintenance	935.21	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	5105639822	15.07.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	770.83	JONATHAN MYALL MUSIC
Revenue	Place	5105639822	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	810.00	JONPAUL GIFTS LTD
Revenue	Childrens Services	5105639856	15.07.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639856	15.07.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105638240	03.07.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641407	22.07.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641332	22.07.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638488	08.07.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638488	08.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	330.00	K&K HIRE LTD
Revenue	Resources	5105638488	08.07.2015	Staff Benefits	Payment to Private Contractors	79.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638354	08.07.2015	Staff Benefits	Payment to Private Contractors	159.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638120	08.07.2015	Staff Benefits	Payment to Private Contractors	100.00	KCT CHILDCARE LIMITED
Revenue	Resources	5105637811	01.07.2015	Staff Benefits	Payment to Private Contractors	76.86	KCT CHILDCARE LIMITED
Revenue	Resources	5105636754	08.07.2015	Staff Benefits	Payment to Private Contractors	50.66	KCT CHILDCARE LIMITED
Revenue	Place	5105639848	15.07.2015	Medina Leisure Centre	Stock Purchases	17.58	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105639946	15.07.2015	Medina Leisure Centre	Stock Purchases	297.85	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105639865	15.07.2015	Medina Leisure Centre	Stock Purchases	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105639848	15.07.2015	Medina Leisure Centre	Stock Purchases	87.88	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105639817	15.07.2015	The Heights	Stock Purchases	333.96	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105639811	15.07.2015	The Heights	Stock Purchases	290.00	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105639862	15.07.2015	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105639808	15.07.2015	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105639846	15.07.2015	School Crossing Patrols	Clothing & Laundry	-18.00	KELTIC
Revenue	Place	5105639822	15.07.2015	School Crossing Patrols	Clothing & Laundry	26.95	KELTIC
Revenue	Place	5105639826	15.07.2015	School Crossing Patrols	Clothing & Laundry	74.85	KELTIC
Revenue	Place	5105639871	15.07.2015	School Crossing Patrols	Clothing & Laundry	44.85	KELTIC
Revenue	Place	5105639871	15.07.2015	School Crossing Patrols	Clothing & Laundry	23.70	KELTIC
Revenue	Place	5105643117	31.07.2015	School Crossing Patrols	Clothing & Laundry	287.85	KELTIC
Revenue	Place	5105642168	24.07.2015	School Crossing Patrols	Clothing & Laundry	31.50	KELTIC
Revenue	Place	5105642249	24.07.2015	School Crossing Patrols	Clothing & Laundry	224.85	KELTIC
Revenue	Place	5105643197	31.07.2015	School Crossing Patrols	Clothing & Laundry	21.95	KELTIC
Revenue	Place	5105643222	31.07.2015	School Crossing Patrols	Clothing & Laundry	63.90	KELTIC
Revenue	Place	5105642274	24.07.2015	School Crossing Patrols	Clothing & Laundry	47.25	KELTIC
Revenue	Place	5105642143	24.07.2015	School Crossing Patrols	Clothing & Laundry	41.70	KELTIC
Revenue	Place	5105643092	31.07.2015	School Crossing Patrols	Clothing & Laundry	-8.95	KELTIC
Revenue	Place	5105643074	31.07.2015	Parking Attendants	Clothing & Laundry	66.95	KELTIC
Revenue	Place	5105642125	24.07.2015	Parking Attendants	Clothing & Laundry	72.95	KELTIC
Revenue	Place	5105642270	24.07.2015	Parking Attendants	Clothing & Laundry	63.90	KELTIC
Revenue	Public Health	5105643218	31.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	KEMKAY LTD
Revenue	Place	5105642264	24.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	814.35	KEY CRAFT
Revenue	Childrens Services	5105643212	31.07.2015	Purchased Residential	Charges from Independent Providers	14,171.34	KEYS EDUCATION AND CARE LIMITED
Revenue	Childrens Services	5105643079	31.07.2015	Adult Social Care - Workforce Development	Training	870.00	KIRWIN MACLEAN ASSOCIATES LTD
Revenue	Childrens Services	5105642130	24.07.2015	Adult Social Care - Workforce Development	Training	870.00	KIRWIN MACLEAN ASSOCIATES LTD
Revenue	Adult Services	5105642165	24.07.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105643114	31.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105643191	31.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105642243	24.07.2015	Funded Nursing Care Island	Charges from Independent Providers	176.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105642235	24.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105643183	31.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105643159	31.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105642210	24.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105642211	24.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105643160	31.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105643161	31.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105642212	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105642138	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105643087	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105643230	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105642282	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105642180	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105643129	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105643069	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	994.50	KITE HILL NURSING HOME
Revenue	Adult Services	5105642120	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105642299	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,187.90	KITE HILL NURSING HOME
Revenue	Adult Services	5105643247	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	99.45	KITE HILL NURSING HOME
Revenue	Adult Services	5105643168	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,093.95	KITE HILL NURSING HOME
Revenue	Adult Services	5105642219	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105642281	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105643229	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,690.65	KITE HILL NURSING HOME
Revenue	Adult Services	5105643198	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105642250	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105642252	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105643200	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME

Revenue	Adult Services	5105643201	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Childrens Services	5105642253	24.07.2015	Governors Support	Training	400.00	KL ASSOCIATES CONSULTANCY LTD
Revenue	Resources	5105642207	24.07.2015	Staff Benefits	Payment to Private Contractors	40.50	KNL CHILDCARE LTD
Revenue	Resources	5105643156	31.07.2015	Staff Benefits	Payment to Private Contractors	145.00	KNL CHILDCARE LTD
Revenue	Resources	5105643157	31.07.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105642208	24.07.2015	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Resources	5105642275	24.07.2015	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Resources	5105643223	31.07.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105643224	31.07.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105642276	24.07.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105642231	24.07.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105643179	31.07.2015	Staff Benefits	Payment to Private Contractors	153.70	KNL CHILDCARE LTD
Revenue	Resources	5105643158	31.07.2015	Staff Benefits	Payment to Private Contractors	110.70	KNL CHILDCARE LTD
Revenue	Resources	5105642209	24.07.2015	Staff Benefits	Payment to Private Contractors	146.84	KNL CHILDCARE LTD
Revenue	Resources	5105642184	24.07.2015	Staff Benefits	Payment to Private Contractors	166.88	KNL CHILDCARE LTD
Revenue	Resources	5105643133	31.07.2015	Staff Benefits	Payment to Private Contractors	151.75	KNL CHILDCARE LTD
Revenue	Resources	5105643173	31.07.2015	Staff Benefits	Payment to Private Contractors	104.00	KNL CHILDCARE LTD
Revenue	Resources	5105642224	24.07.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105642220	24.07.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105643169	31.07.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Place	5105641116	17.07.2015	Play Areas Health & Safety work	Operational Equipment	80.70	KOMPAN LTD
Revenue	Childrens Services	5105642037	24.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642987	31.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642306	24.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643252	31.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643253	31.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642307	24.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642153	24.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643102	31.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642295	24.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643243	31.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105639664	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105640478	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640478	15.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640404	15.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640478	15.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640478	15.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640478	15.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640478	15.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639868	15.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640463	15.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642026	24.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642471	29.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639316	10.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638274	08.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637632	08.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641267	29.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641360	24.07.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	5105638976	10.07.2015	Staff Benefits	Payment to Private Contractors	100.75	REDACTED PERSONAL DATA
Revenue	Resources	5105642846	31.07.2015	Staff Benefits	Payment to Private Contractors	168.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638976	10.07.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638976	10.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638976	10.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641361	22.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641370	22.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638105	03.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638105	03.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638449	08.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105642531	31.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638349	08.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638440	08.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638445	08.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638549	10.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641457	22.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639287	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638975	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640923	17.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641370	22.07.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641370	22.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105641370	22.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641370	22.07.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641223	22.07.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641165	17.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641165	17.07.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105641223	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105641165	17.07.2015	Staff Benefits	Payment to Private Contractors	28.43	REDACTED PERSONAL DATA
Revenue	Resources	5105641223	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105641165	17.07.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638074	03.07.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	5105641891	24.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105637820	03.07.2015	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105637839	03.07.2015	MLAFL Vanguard	Hire of facilities	2,950.00	LAKESIDE PARK HOTEL
Revenue	Adult Services	5105638693	10.07.2015	MLAFL Vanguard	Hire of facilities	1,668.53	LAKESIDE PARK HOTEL
Revenue	Place	5105638693	10.07.2015	Project Manager Waste Strategy	Professional Subscriptions	765.00	LANGSTRATH CONSULTANCY LTD
Revenue	Place	5105638727	10.07.2015	Project Manager Waste Strategy	Professional Subscriptions	1,200.00	LANGSTRATH CONSULTANCY LTD
Revenue	Place	5105639308	10.07.2015	Project Manager Waste Strategy	Professional Subscriptions	560.00	LANGSTRATH CONSULTANCY LTD
Revenue	Place	5105638300	03.07.2015	Guildhall,Newport	Professional Services	548.75	LANGSTRATH CONSULTANCY LTD
Revenue	Resources	5105638300	03.07.2015	Accountancy Team	Professional Services	2,000.00	LAVAT CONSULTING LTD
Revenue	Place	5105638300	03.07.2015	Trading Standards	Publications	72.96	LAWGUIDE LTD
Revenue	Childrens Services	5105638300	03.07.2015	Island Learning Centre	Recruitment Advertising	960.00	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Childrens Services	5105638300	03.07.2015	Island Learning Centre	Recruitment Advertising	0.88	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Childrens Services	5105640531	15.07.2015	Strengthening Families	Payment to Private Contractors	1,800.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Childrens Services	5105638722	10.07.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	785.50	LEIGH TURTON DIXON
Revenue	Adult Services	5105641322	22.07.2015	Physical Disability Homecare	Charges from Independent Providers	1,180.38	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105639308	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	1,842.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105639308	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	580.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105639308	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	2,444.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105640622	15.07.2015	Physical Disability Homecare	Charges from Independent Providers	4,263.12	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105640545	15.07.2015	Physical Disability Homecare	Regular Respite Care	122.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105639745	15.07.2015	Mental Health Homecare	Charges from Independent Providers	106.96	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105640579	15.07.2015	Mental Health Homecare	Charges from Independent Providers	916.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105639334	15.07.2015	Physical Disability Homecare	Charges from Independent Providers	366.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105639795	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	794.56	LEONARD CHESHIRE DISABILITY
Revenue	Place	5105641325	29.07.2015	Supporting People Physical Disability	Payment to Private Contractors	2,082.85	LEONARD CHESHIRE DISABILITY
Revenue	Place	5105641325	29.07.2015	Supporting People Physical Disability	Payment to Private Contractors	1,980.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105641325	29.07.2015	Physical Disability Residential Care	Charges from Independent Providers	4,649.68	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105639768	15.07.2015	Physical Disability Residential Care	Charges from Independent Providers	3,614.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105639764	15.07.2015	Physical Disability Residential Care	Charges from Independent Providers	4,562.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105641325	29.07.2015	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105642838	31.07.2015	Physical Disability Residential Care	Charges from Independent Providers	4,633.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105642602	29.07.2015	Physical Disability Residential Care	Charges from Independent Providers	4,186.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105642600	31.07.2015	Physical Disability Residential Care	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105642623	31.07.2015	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105642612	29.07.2015	Physical Disability Residential Care	Charges from Independent Providers	5,983.02	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105637625	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105642838	31.07.2015	In-house Fostering	Vehicle Leasing and Acquisition	201.33	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105642838	31.07.2015	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105642838	31.07.2015	In-house Fostering	Vehicle Leasing and Acquisition	16.35	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105641325	29.07.2015	In-house Fostering	Vehicle Leasing and Acquisition	225.55	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105642838	31.07.2015	In-house Fostering	Vehicle Leasing and Acquisition	187.95	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105641910	24.07.2015	In-house Fostering	Vehicle Leasing and Acquisition	14.30	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105635594	22.07.2015	In-house Fostering	Vehicle Leasing and Acquisition	201.33	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105643299	31.07.2015	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105638421	08.07.2015	In-house Fostering	Vehicle Leasing and Acquisition	16.35	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105641409	22.07.2015	Purchased Fostering	Charges from Independent Providers	3,432.14	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	5105638265	03.07.2015	Children's Services Strategic Management	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105641265	22.07.2015	Children's Services Strategic Management	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	5105638485	08.07.2015	S75 Integrated Community Equipment Store	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105642587	29.07.2015	Youth- Ryde (Well St)	Security of Buildings	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105642616	29.07.2015	Beaulieu House	Security of Buildings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105641588	24.07.2015	Westridge, Ryde	Property Services - Planned Maintenance	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105641588	24.07.2015	24 Daish Way, Newport (WISE)	Property Services - Planned Maintenance	222.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105641588	24.07.2015	Clatterford Pupil Referral Unit (PRU)	Prop Svs only - Day to day mtce	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105641588	24.07.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105642010	24.07.2015	Family Information Zone	Prop Svs only - Day to day mtce	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105639362	22.07.2015	Family Information Zone	Security of Buildings	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105642592	29.07.2015	Island Learning Centre	Security of Buildings	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105642470	29.07.2015	Island Learning Centre	Security of Buildings	195.00	LIFELINE ALARM SYSTEMS LTD

Revenue	Childrens Services	5105641363	22.07.2015	Island Learning Centre	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105639317	15.07.2015	Island Learning Centre	Security of Buildings	120.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105641052	17.07.2015	Island Learning Centre	Prop Svcs only - Day to day mtce	70.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105641014	17.07.2015	Island Learning Centre	Operational Equipment	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105641099	17.07.2015	Cothey Bottom Store RYDE	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105641040	17.07.2015	Childrens Centres Maintenance	Minor Works	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105641002	17.07.2015	Youth- Cowes	Security of Buildings	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105641109	17.07.2015	Youth- Newport	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105641054	17.07.2015	Alternative Provision - Place Funding	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105641098	17.07.2015	Roman Villa Newport	Operational Equipment	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105641074	17.07.2015	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	5105641076	17.07.2015	Mental Health Day Services	Security of Buildings	260.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105641076	17.07.2015	Short Breaks	Charges from Independent Providers	172.00	REDACTED PERSONAL DATA
Capital	Place	5105641050	17.07.2015	Parks and Gardens Capital	External Design and Supervision Fees	750.00	LINSCH CONSULTANTS
Revenue	Place	5105641050	17.07.2015	Fire Operations	Operational Equipment	150.00	LINSCH CONSULTANTS
Revenue	Resources	5105641061	17.07.2015	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Resources	5105641051	17.07.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105641042	17.07.2015	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Adult Services	5105641058	17.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105641055	17.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105638879	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105641025	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105641025	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105640971	17.07.2015	Elderly Frail Residential Care	Regular Respite Care	485.84	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105638889	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,400.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105637985	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105637985	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105637967	03.07.2015	Elderly Frail Residential Care	Payments to other CCGs	485.84	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105637970	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105637979	03.07.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105637990	03.07.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105637928	03.07.2015	Staff Benefits	Payment to Private Contractors	800.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105637968	03.07.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105637968	03.07.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105637961	03.07.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105637983	03.07.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	5105637980	03.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	288.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105637974	03.07.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105637957	03.07.2015	Staff Benefits	Payment to Private Contractors	125.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105637952	03.07.2015	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105637940	03.07.2015	Staff Benefits	Payment to Private Contractors	351.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105637940	03.07.2015	Staff Benefits	Payment to Private Contractors	234.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105637940	03.07.2015	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Public Health	5105637903	03.07.2015	Drug Misuse - Adults	Payment to Private Contractors	570.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105637988	03.07.2015	Drug Misuse - Adults	Payment to Private Contractors	882.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105637929	03.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105637999	03.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105637987	03.07.2015	Contraception	Payment to Private Contractors	64.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105637963	03.07.2015	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105637965	03.07.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105637965	03.07.2015	STI Tests & Treatment	Payment to Private Contractors	8.04	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105637984	03.07.2015	Drug Misuse - Adults	Payment to Private Contractors	59.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105637984	03.07.2015	Drug Misuse - Adults	Payment to Private Contractors	358.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105637949	03.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105637939	03.07.2015	Drug Misuse - Adults	Payment to Private Contractors	14.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105637931	03.07.2015	Drug Misuse - Adults	Payment to Private Contractors	32.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105637946	03.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105637943	03.07.2015	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105642135	24.07.2015	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105643084	31.07.2015	Drug Misuse - Adults	Payment to Private Contractors	288.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105643085	31.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105642136	24.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	5105642262	24.07.2015	Drug Misuse - Adults	Payment to Private Contractors	7.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	5105643210	31.07.2015	Drug Misuse - Adults	Payment to Private Contractors	106.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Place	5105643225	31.07.2015	School Music Service	General Materials	25.90	LMS MUSIC SUPPLIES
Revenue	Resources	5105642277	24.07.2015	Pension Administration	Training	220.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105642278	24.07.2015	Financial Management Overheads	Professional Services	221.50	LOGOTECH SYSTEMS
Revenue	Adult Services	5105643226	31.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105643227	31.07.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE

Revenue	Childrens Services	5105638802	10.07.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638857	10.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638782	10.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638805	10.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638841	10.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638836	10.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638824	10.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638824	10.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638824	10.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638787	10.07.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638871	10.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638813	10.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638776	10.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640629	15.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641423	22.07.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641423	22.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641203	17.07.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641397	22.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641397	22.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641397	22.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641403	22.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641403	22.07.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642807	31.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642817	31.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642818	31.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642821	31.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642822	31.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638976	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105642859	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105641171	24.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,243.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105642621	29.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	74.78	ST VINCENT CARE HOMES
Revenue	Adult Services	5105641419	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	822.58	ST VINCENT CARE HOMES
Revenue	Adult Services	5105641212	17.07.2015	Physical Disability Residential Care	Charges from Independent Providers	224.34	ST VINCENT CARE HOMES
Revenue	Adult Services	5105641277	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105641277	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105641209	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105641209	17.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105639284	29.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105639284	29.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105638047	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105638047	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105638155	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105638155	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	523.46	ST VINCENT CARE HOMES
Revenue	Adult Services	5105642592	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105639361	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105639734	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105640631	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105640633	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105640885	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105637824	01.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105635594	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105641910	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105641266	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105640893	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105641886	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105642016	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105640591	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105638149	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105638147	03.07.2015	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Childrens Services	5105638670	10.07.2015	Adult Social Care - Workforce Development	Training	765.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	5105639002	10.07.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641255	22.07.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643323	31.07.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643346	31.07.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642864	31.07.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Place	5105642375	24.07.2015	Ferry Management	Payment to Private Contractors	2,250.00	MARINE AND RISK CONSULTANTS LTD
Revenue	Place	5105642418	24.07.2015	Fort Victoria	General Materials	37.50	MARITIME ARCHAEOLOGY LTD
Revenue	Place	5105639750	15.07.2015	IOW Festival of Walking	Advertising & Publicity	180.00	MATRIX E-BUSINESS LTD
Revenue	Place	5105639750	15.07.2015	IW Festival of Cycling	Advertising & Publicity	180.00	MATRIX E-BUSINESS LTD

Revenue	Place	5105639750	15.07.2015	IW Festival of Cycling	Consultants Fees	400.00	MATRIX E-BUSINESS LTD
Revenue	Childrens Services	5105642431	29.07.2015	Children in Care Team	Agency staff	2.00	MATRIX SCM LTD
Revenue	Childrens Services	5105642436	29.07.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105637461	03.07.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105637461	03.07.2015	Children in Care Team	Agency staff	3,851.51	MATRIX SCM LTD
Revenue	Adult Services	5105643310	31.07.2015	First Response	Interim Staff	654.75	MATRIX SCM LTD
Revenue	Adult Services	5105638357	08.07.2015	First Response	Interim Staff	1,156.50	MATRIX SCM LTD
Revenue	Adult Services	5105641913	24.07.2015	First Response	Interim Staff	508.50	MATRIX SCM LTD
Revenue	Resources	5105641913	24.07.2015	Legal Services Section	Agency staff	1,049.10	MATRIX SCM LTD
Revenue	Resources	5105638395	08.07.2015	Legal Services Section	Agency staff	9,441.21	MATRIX SCM LTD
Revenue	Resources	5105638990	10.07.2015	Legal Services Section	Agency staff	-10,802.22	MATRIX SCM LTD
Revenue	Resources	5105639755	15.07.2015	Legal Services Section	Agency staff	-8,191.67	MATRIX SCM LTD
Revenue	Resources	5105639744	22.07.2015	Legal Services Section	Agency staff	14,876.07	MATRIX SCM LTD
Revenue	Resources	5105638254	03.07.2015	Legal Services Section	Agency staff	1,065.36	MATRIX SCM LTD
Revenue	Resources	5105638254	03.07.2015	Legal Services Section	Agency staff	1,293.20	MATRIX SCM LTD
Revenue	Childrens Services	5105638698	08.07.2015	LSCB (Local Safeguarding Childrens Board)	Agency staff	182.25	MATRIX SCM LTD
Revenue	Childrens Services	5105638092	03.07.2015	Safeguarding Support	Agency staff	106.84	MATRIX SCM LTD
Revenue	Childrens Services	5105641909	24.07.2015	Safeguarding Support	Agency staff	302.69	MATRIX SCM LTD
Revenue	Childrens Services	5105641909	24.07.2015	Safeguarding Support	Agency staff	362.04	MATRIX SCM LTD
Revenue	Childrens Services	5105641909	24.07.2015	Safeguarding Support	Agency staff	41.08	MATRIX SCM LTD
Revenue	Childrens Services	5105641909	24.07.2015	Safeguarding Support	Agency staff	313.23	MATRIX SCM LTD
Revenue	Childrens Services	5105641909	24.07.2015	Safeguarding Support	Agency staff	654.72	MATRIX SCM LTD
Revenue	Childrens Services	5105641909	24.07.2015	Safeguarding Support	Agency staff	106.84	MATRIX SCM LTD
Revenue	Childrens Services	5105641538	22.07.2015	Safeguarding Support	Agency staff	314.56	MATRIX SCM LTD
Revenue	Adult Services	5105641527	22.07.2015	Hospital Team	Interim Staff	861.34	MATRIX SCM LTD
Revenue	Adult Services	5105641527	22.07.2015	Hospital Team	Interim Staff	892.84	MATRIX SCM LTD
Revenue	Adult Services	5105641538	22.07.2015	Hospital Team	Interim Staff	861.34	MATRIX SCM LTD
Revenue	Adult Services	5105641373	22.07.2015	Hospital Team	Interim Staff	861.34	MATRIX SCM LTD
Revenue	Adult Services	5105641961	24.07.2015	ASC Care Act 2014	Interim Staff	5,843.40	MATRIX SCM LTD
Revenue	Adult Services	5105638698	08.07.2015	ASC Care Act 2014	Interim Staff	15,049.75	MATRIX SCM LTD
Revenue	Adult Services	5105638698	08.07.2015	ASC Care Act 2014	Interim Staff	690.50	MATRIX SCM LTD
Revenue	Adult Services	5105638698	08.07.2015	ASC Care Act 2014	Interim Staff	5,843.40	MATRIX SCM LTD
Revenue	Adult Services	5105638698	08.07.2015	ASC Care Act 2014	Interim Staff	14,608.50	MATRIX SCM LTD
Revenue	Adult Services	5105638698	08.07.2015	ASC Care Act 2014	Interim Staff	-6,556.33	MATRIX SCM LTD
Revenue	Adult Services	5105638698	08.07.2015	ASC Care Act 2014	Interim Staff	-1,422.72	MATRIX SCM LTD
Revenue	Adult Services	5105638698	08.07.2015	ASC Care Act 2014	Interim Staff	2,416.75	MATRIX SCM LTD
Revenue	Adult Services	5105638698	08.07.2015	ASC Care Act 2014	Interim Staff	1,381.00	MATRIX SCM LTD
Capital	Adult Services	5105638698	08.07.2015	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	45,000.00	MATRIX SPS LIMITED
Revenue	Place	5105638697	08.07.2015	Music Centre	Hire of facilities	968.80	MEDINA COLLEGE
Revenue	Childrens Services	5105641329	22.07.2015	Short Breaks	Charges from Independent Providers	51.20	MEDINA COLLEGE
Revenue	Place	5105642566	29.07.2015	Medina Leisure Centre	Stock Purchases	56.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105641329	22.07.2015	Medina Leisure Centre	Stock Purchases	60.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105642486	29.07.2015	Medina Leisure Centre	Stock Purchases	32.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105640960	17.07.2015	Medina Leisure Centre	Stock Purchases	27.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105641414	22.07.2015	Medina Leisure Centre	Stock Purchases	7.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641422	22.07.2015	Westminster House	Catering Purchases	92.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641289	22.07.2015	Westminster House	Catering Purchases	48.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641328	22.07.2015	Westminster House	Catering Purchases	56.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641316	22.07.2015	Westminster House	Catering Purchases	133.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641490	22.07.2015	Westminster House	Catering Purchases	65.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642542	29.07.2015	Gouldings Resource Centre	Catering Purchases	53.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642544	29.07.2015	Gouldings Resource Centre	Catering Purchases	61.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642541	29.07.2015	Gouldings Resource Centre	Catering Purchases	42.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105639735	15.07.2015	Gouldings Resource Centre	Catering Purchases	37.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642778	29.07.2015	Gouldings Resource Centre	Catering Purchases	199.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641213	17.07.2015	Gouldings Resource Centre	Catering Purchases	148.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641213	17.07.2015	Gouldings Resource Centre	Catering Purchases	65.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641213	17.07.2015	Gouldings Resource Centre	Catering Purchases	8.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105639716	15.07.2015	Gouldings Resource Centre	Catering Purchases	28.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642528	29.07.2015	Gouldings Resource Centre	Catering Purchases	46.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105640621	15.07.2015	Gouldings Resource Centre	Catering Purchases	341.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642839	31.07.2015	Gouldings Resource Centre	Catering Purchases	3.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642839	31.07.2015	Gouldings Resource Centre	Catering Purchases	54.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105643348	31.07.2015	Gouldings Resource Centre	Catering Purchases	14.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642839	31.07.2015	Gouldings Resource Centre	Catering Purchases	143.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642839	31.07.2015	Gouldings Resource Centre	Catering Purchases	42.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642839	31.07.2015	Gouldings Resource Centre	Catering Purchases	134.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642839	31.07.2015	Gouldings Resource Centre	Catering Purchases	13.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641509	22.07.2015	Gouldings Resource Centre	Catering Purchases	20.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	5105641509	22.07.2015	Gouldings Resource Centre	Catering Purchases	52.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641509	22.07.2015	Gouldings Resource Centre	Catering Purchases	50.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105640936	17.07.2015	Gouldings Resource Centre	Catering Purchases	15.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105640936	17.07.2015	Gouldings Resource Centre	Catering Purchases	-13.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105640936	17.07.2015	Westminster House	Catering Purchases	64.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105640936	17.07.2015	Westminster House	Catering Purchases	33.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641329	22.07.2015	Plean Dene	Catering Purchases	48.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641329	22.07.2015	Plean Dene	Catering Purchases	143.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641329	22.07.2015	Plean Dene	Catering Purchases	118.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641329	22.07.2015	Saxonbury	Catering Purchases	223.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641329	22.07.2015	Saxonbury	Catering Purchases	43.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641329	22.07.2015	31 Carter Avenue	Catering Purchases	155.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105638227	03.07.2015	Highmead	Catering Purchases	56.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105638228	03.07.2015	Highmead	Catering Purchases	44.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105638077	03.07.2015	Fire Technical Support	Stock Purchases	-36.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105638699	08.07.2015	Beaulieu House	Catering Purchases	2.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105640588	15.07.2015	Beaulieu House	Catering Purchases	36.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105639765	15.07.2015	Beaulieu House	Catering Purchases	33.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105638502	08.07.2015	Beaulieu House	Catering Purchases	22.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105638540	08.07.2015	Beaulieu House	Catering Purchases	0.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105638540	08.07.2015	Beaulieu House	Catering Purchases	35.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105638934	10.07.2015	Beaulieu House	Catering Purchases	70.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105640891	15.07.2015	Beaulieu House	Catering Purchases	3.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105640891	15.07.2015	Beaulieu House	Catering Purchases	24.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105641986	31.07.2015	Beaulieu House	Catering Purchases	32.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105641986	31.07.2015	Beaulieu House	Catering Purchases	16.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105638484	08.07.2015	Beaulieu House	Catering Purchases	30.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105640613	17.07.2015	Beaulieu House	Catering Purchases	13.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105639333	15.07.2015	Beaulieu House	Catering Purchases	22.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105641427	22.07.2015	Beaulieu House	Catering Purchases	35.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641427	22.07.2015	Seagulls	Catering Purchases	32.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641427	22.07.2015	Seagulls	Catering Purchases	17.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641427	22.07.2015	Seagulls	Catering Purchases	17.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641427	22.07.2015	Seagulls	Catering Purchases	171.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105641427	22.07.2015	The Heights	Stock Purchases	17.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105641427	22.07.2015	The Heights	Stock Purchases	32.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105641427	22.07.2015	The Heights	Stock Purchases	37.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105641427	22.07.2015	The Heights	Stock Purchases	21.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105641943	24.07.2015	The Heights	Stock Purchases	63.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105641503	22.07.2015	The Heights	Stock Purchases	37.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105641503	22.07.2015	The Heights	Stock Purchases	30.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105641166	17.07.2015	The Heights	Stock Purchases	23.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105643291	31.07.2015	The Heights	Stock Purchases	31.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105643283	31.07.2015	The Heights	Stock Purchases	6.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105641531	22.07.2015	Adelaide Resource Centre	Catering Purchases	152.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105639777	15.07.2015	The Laurels	Catering Purchases	56.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105642363	24.07.2015	The Laurels	Catering Purchases	38.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637785	01.07.2015	Adelaide Resource Centre	Catering Purchases	-224.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637758	01.07.2015	Adelaide Resource Centre	Catering Purchases	224.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637783	01.07.2015	Adelaide Resource Centre	Catering Purchases	224.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637781	01.07.2015	Adelaide Resource Centre	Catering Purchases	39.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637780	01.07.2015	Adelaide Resource Centre	Catering Purchases	161.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637773	01.07.2015	Adelaide Resource Centre	Catering Purchases	142.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637763	01.07.2015	Adelaide Resource Centre	Catering Purchases	198.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637764	01.07.2015	Adelaide Resource Centre	Catering Purchases	26.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637762	01.07.2015	Adelaide Resource Centre	Catering Purchases	157.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Public Health	5105637772	01.07.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	320.00	MEDINA HEALTHCARE
Revenue	Public Health	5105637778	01.07.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	MEDINA HEALTHCARE
Revenue	Place	5105642733	29.07.2015	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105642734	29.07.2015	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105642717	29.07.2015	Supporting People Older Persons	Payment to Private Contractors	2,535.13	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105642735	29.07.2015	Supporting People Older Persons	Payment to Private Contractors	3,301.20	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105642736	29.07.2015	Estuaries Officer	Payment to Private Contractors	95.00	MEDINA VALLEY CENTRE LTD
Revenue	Resources	5105642737	29.07.2015	Elections	Rent of Buildings and Rooms	208.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Adult Services	5105642738	29.07.2015	Mental Health Day Services	Hire of facilities	519.75	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Adult Services	5105642959	31.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105642961	31.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105638360	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105639715	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD

Revenue	Adult Services	5105639715	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105638402	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105637718	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105639788	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105641939	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105639719	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105639719	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105641540	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105642876	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105639293	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105638667	08.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105638530	08.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105639047	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105638134	08.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105638029	03.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	443.52	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105638360	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	699.82	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105638360	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105638360	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,463.26	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105638360	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105642894	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105642420	31.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	797.98	METEOR TAXIS
Revenue	Childrens Services	5105639029	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	778.14	METEOR TAXIS
Revenue	Childrens Services	5105642900	31.07.2015	Special Educational Needs Transport	Transport of Clients	968.00	METEOR TAXIS
Revenue	Childrens Services	5105643324	31.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	459.81	METEOR TAXIS
Revenue	Childrens Services	5105635594	22.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	657.16	METEOR TAXIS
Revenue	Childrens Services	5105642781	31.07.2015	Special Educational Needs Transport	Transport of Clients	572.00	METEOR TAXIS
Revenue	Childrens Services	5105641910	24.07.2015	Island Learning Centre	Taxis - Contract Hire	60.00	METEOR TAXIS
Revenue	Childrens Services	5105642340	24.07.2015	Island Learning Centre	Taxis - Contract Hire	20.00	METEOR TAXIS
Revenue	Resources	5105642340	24.07.2015	Housing Benefit	Printing Costs	604.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105641273	22.07.2015	Fraud Section	Printing Costs	11.50	METRO COMPUTER SUPPLIES
Revenue	Resources	5105642340	24.07.2015	Fraud Section	Printing Costs	21.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105639338	15.07.2015	Customer Accounts Shared Service Centre	Printing Costs	604.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105639339	15.07.2015	Council Tax	Printing Costs	384.00	METRO COMPUTER SUPPLIES
Revenue	Childrens Services	5105641910	24.07.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635594	22.07.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638402	08.07.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642432	31.07.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641494	22.07.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Adult Services	5105641494	22.07.2015	St Peters View Supported Living	Charges from Independent Providers	2,578.80	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105641494	22.07.2015	St Peters View Supported Living	Charges from Independent Providers	7,505.37	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105641494	22.07.2015	Learning Disability Homecare	Charges from Independent Providers	328.52	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105641494	22.07.2015	Learning Disability Homecare	Charges from Independent Providers	213.92	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105642487	29.07.2015	Learning Disability Homecare	Charges from Independent Providers	1,283.52	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105641519	22.07.2015	Supporting People Learning Disability	Payment to Private Contractors	3,809.40	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105638378	08.07.2015	Supporting People Learning Disability	Payment to Private Contractors	3,700.20	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105641177	17.07.2015	Supporting People Older Persons	Payment to Private Contractors	6,104.90	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105643315	31.07.2015	Supporting People Older Persons	Payment to Private Contractors	6,216.21	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105637848	03.07.2015	Medina Leisure Centre	Stock Purchases	255.36	MINGHELLA (IW) LTD
Revenue	Place	5105641984	24.07.2015	Medina Leisure Centre	Stock Purchases	191.52	MINGHELLA (IW) LTD
Revenue	Place	5105642860	30.07.2015	Medina Leisure Centre	Stock Purchases	287.28	MINGHELLA (IW) LTD
Revenue	Place	5105640530	15.07.2015	Medina Leisure Centre	Stock Purchases	175.56	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105640528	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	742.50	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105638268	03.07.2015	Home to School Transport	Taxis - Contract Hire	542.74	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105642777	31.07.2015	Support for Looked After Children	Support Children	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641418	22.07.2015	Support for Looked After Children	Support Children	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641202	17.07.2015	Support for Looked After Children	Support Children	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641202	17.07.2015	Support for Looked After Children	Support Children	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105639849	15.07.2015	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105640042	15.07.2015	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105639870	15.07.2015	Off-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Services	5105639823	15.07.2015	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105639823	15.07.2015	LSCB (Local Safeguarding Childrens Board)	Training	125.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105639936	15.07.2015	LSCB (Local Safeguarding Childrens Board)	Training	81.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105639816	15.07.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	125.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105639826	15.07.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	24.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105639833	15.07.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	-149.75	MJH DEVELOPMENTS
Revenue	Childrens Services	5105639849	15.07.2015	Short Breaks	Charges from Independent Providers	16.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105639867	15.07.2015	Short Breaks	Charges from Independent Providers	75.00	MJH DEVELOPMENTS
Revenue	Place	5105639838	15.07.2015	Enterprise House, Newport	Rent of Buildings and Rooms	30,625.00	MJH DEVELOPMENTS LTD

Revenue	Place	5105639865	15.07.2015	Enterprise House, Newport	Rent of Buildings and Rooms	172.21	MJH DEVELOPMENTS LTD
Revenue	Place	5105639936	15.07.2015	IOW Festival Costs	Payment to Private Contractors	103.58	MOLE COUNTRY STORES
Revenue	Place	5105639823	15.07.2015	Building Control	Consultants Fees	260.00	MONSON ENGINEERING LTD
Revenue	Adult Services	5105639861	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Childrens Services	5105639842	15.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639838	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639867	15.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639843	15.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639843	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639863	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639852	15.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640186	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640236	15.07.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640236	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639847	15.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641737	22.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638172	03.07.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642749	29.07.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642750	29.07.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642740	29.07.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642718	29.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642727	29.07.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642739	29.07.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642741	29.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642958	31.07.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642748	29.07.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642722	29.07.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642723	29.07.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641743	22.07.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641742	22.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641741	22.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640963	17.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641347	22.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641188	17.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641188	17.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641184	17.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641184	17.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642960	31.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641185	17.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641346	22.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641238	22.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640317	15.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640317	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640236	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640236	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639936	15.07.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639823	15.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642721	29.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638179	03.07.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Place	5105638737	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105639837	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639057	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639840	15.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639869	15.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639869	15.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639869	15.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639869	15.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639869	15.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639863	15.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639816	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639869	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640402	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639869	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642963	31.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641744	22.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641745	22.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639828	15.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639819	15.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639863	15.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639865	15.07.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105639814	15.07.2015	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Place	5105638166	03.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105638166	03.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	5105637798	01.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105638166	03.07.2015	Off-Street Parking Operations	Operational Equipment	21.00	NAGELS UK LTD
Revenue	Place	5105638167	03.07.2015	Off-Street Parking Operations	Operational Equipment	480.00	NAGELS UK LTD
Revenue	Childrens Services	5105637796	01.07.2015	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105637793	01.07.2015	Purchased Fostering	Charges from Independent Providers	2,291.72	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105637805	01.07.2015	Purchased Fostering	Charges from Independent Providers	2,291.72	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105637792	01.07.2015	Purchased Fostering	Charges from Independent Providers	2,628.67	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105637797	01.07.2015	Governors Support	Training	350.00	NATIONAL GOVERNERS ASSOCIATION
Revenue	Childrens Services	5105637797	01.07.2015	Governors Support	Travel Expenses	102.75	NATIONAL GOVERNERS ASSOCIATION
Revenue	Childrens Services	5105639834	15.07.2015	Pre-school Special Educational Needs	Training	98.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Childrens Services	5105639863	15.07.2015	Local Authority Care Advocacy Contract	Grants to External Bodies	59.92	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105640379	15.07.2015	Local Authority Care Advocacy Contract	Grants to External Bodies	175.80	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Place	5105639852	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	94.12	NEILSON DISTRIBUTION
Revenue	Place	5105639852	15.07.2015	Ferry Operation	Maintenance of Operational Equipment	38.40	NEILSON DISTRIBUTION
Revenue	Resources	5105639862	15.07.2015	County Hall Central Mail Room	Maintenance of Operational Equipment	33.00	NEOPOST LTD
Revenue	Resources	5105639849	15.07.2015	County Hall Central Mail Room	Maintenance of Operational Equipment	35.00	NEOPOST LTD
Revenue	Resources	5105639863	15.07.2015	County Hall Central Mail Room	Stationery	186.90	NEOPOST LTD
Revenue	Childrens Services	5105639847	15.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639813	15.07.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639852	15.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639821	15.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639870	15.07.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639978	15.07.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639852	15.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639820	15.07.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639863	15.07.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639852	15.07.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105639828	15.07.2015	Elections	Rent of Buildings and Rooms	256.00	NEWCHURCH PARISH SPORTS AND COMMUNITY ASSOCIATION
Revenue	Adult Services	5105639865	15.07.2015	Plean Dene	Agency staff	271.93	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105639862	15.07.2015	Saxonbury	Agency staff	158.24	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105639820	15.07.2015	Saxonbury	Agency staff	152.84	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105639823	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639824	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639833	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	763.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639826	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639841	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	485.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639847	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639850	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639850	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639820	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639814	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639828	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639862	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639840	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105641238	22.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105640317	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639946	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639946	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639814	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639824	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639851	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639862	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639836	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105640556	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105640236	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639863	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639863	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105640042	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639863	15.07.2015	Physical Disability Residential Care	Charges from Independent Providers	1,570.38	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639851	15.07.2015	Physical Disability Residential Care	Charges from Independent Providers	4,187.68	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639824	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639863	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105639836	15.07.2015	S75 Integrated Community Equipment Store	General Materials	510.00	NEWPORT STEEL & FABRICATION
Revenue	Place	5105639853	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	84.60	NEWPORT STEEL & FABRICATION
Revenue	Place	5105639871	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	30.00	NEWPORT STEEL & FABRICATION
Revenue	Place	5105639865	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	37.00	NEWPORT STEEL & FABRICATION

Revenue	Place	5105639862	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	35.00	NEWPORT STEEL & FABRICATION
Revenue	Resources	5105639862	15.07.2015	Elections	Advertising & Publicity	147.24	NEWSQUEST HANTS & DORSET
Revenue	Childrens Services	5105639856	15.07.2015	Purchased Fostering	Charges from Independent Providers	6,647.10	NEXT STEP FOSTERING LTD
Revenue	Childrens Services	5105639853	15.07.2015	Purchased Fostering	Charges from Independent Providers	-1,329.42	NEXT STEP FOSTERING LTD
Revenue	Childrens Services	5105640042	15.07.2015	Special Educational Needs Reforms Grant	Payments to IW CCG	16,000.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639849	15.07.2015	BCF Woodlands Centre	Payments to IW CCG	116,032.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639862	15.07.2015	BCF SPARCCS	Payments to IW CCG	47,946.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639867	15.07.2015	BCF Stroke ESDT	Payments to IW CCG	64,555.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639836	15.07.2015	BCF Community Matrons	Payments to IW CCG	38,832.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639820	15.07.2015	BCF CCG Carers	Payments to IW CCG	24,250.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639844	15.07.2015	BCF ICES	Payments to IW CCG	32,963.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639863	15.07.2015	BCF Reablement 24/7	Payments to IW CCG	38,067.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639836	15.07.2015	BCF District Nursing	Payments to IW CCG	400,360.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639817	15.07.2015	Mental Health Residential Care	Payments to IW CCG	14,507.52	NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	5105639863	15.07.2015	S17 Disabled Children	Payments to IW CCG	5,167.76	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639853	15.07.2015	BCF Crisis Response Service	Payments to IW CCG	36,000.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639821	15.07.2015	BCF Community Care Home Beds	Payments to IW CCG	103,446.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639863	15.07.2015	Physical Disability Nursing Island	Payments to IW CCG	9,566.60	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105639870	15.07.2015	BCF Dementia DITS Team	Payments to IW CCG	20,678.00	NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	5105639862	15.07.2015	Reviewing Officer	Agency staff	1,850.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105639814	15.07.2015	Reviewing Officer	Agency staff	1,850.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105639849	15.07.2015	Reviewing Officer	Agency staff	750.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105639849	15.07.2015	Children In Need 3	Agency staff	983.93	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105639817	15.07.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105639863	15.07.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105639849	15.07.2015	Children In Need 3	Agency staff	1,727.34	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105639863	15.07.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105639844	15.07.2015	Reviewing Officer	Agency staff	1,850.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105639946	15.07.2015	Reviewing Officer	Agency staff	1,850.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105639853	15.07.2015	Reviewing Officer	Agency staff	1,475.00	NONSTOP RECRUITMENT LTD
Revenue	Place	5105640042	15.07.2015	Coroner	Post Mortem Fees	430.00	NORTH BRISTOL NHS TRUST (RVJ)
Revenue	Place	5105640379	15.07.2015	Coroner	Post Mortem Fees	45.00	NORTH BRISTOL NHS TRUST (RVJ)
Revenue	Place	5105639817	15.07.2015	Coroner	Post Mortem Fees	430.00	NORTH BRISTOL NHS TRUST (RVJ)
Revenue	Place	5105639840	15.07.2015	Coroner	Post Mortem Fees	45.00	NORTH BRISTOL NHS TRUST (RVJ)
Revenue	Place	5105638168	03.07.2015	Roman Villa Newport	Stock Purchases	9.73	NORTHERN HERITAGE
Revenue	Place	5105641731	22.07.2015	Roman Villa Newport	Stock Purchases	12.97	NORTHERN HERITAGE
Revenue	Place	5105641733	22.07.2015	Roman Villa Newport	Stock Purchases	18.17	NORTHERN HERITAGE
Revenue	Place	5105642726	29.07.2015	Roman Villa Newport	Stock Purchases	22.04	NORTHERN HERITAGE
Revenue	Place	5105641748	22.07.2015	Roman Villa Newport	Stock Purchases	13.00	NORTHERN HERITAGE
Revenue	Place	5105642732	29.07.2015	Roman Villa Newport	Stock Purchases	17.53	NORTHERN HERITAGE
Revenue	Place	5105642720	29.07.2015	Roman Villa Newport	Stock Purchases	15.57	NORTHERN HERITAGE
Revenue	Place	5105641747	22.07.2015	Roman Villa Newport	Stock Purchases	17.53	NORTHERN HERITAGE
Revenue	Place	5105642025	24.07.2015	Roman Villa Newport	Stock Purchases	17.53	NORTHERN HERITAGE
Revenue	Place	5105642757	29.07.2015	Roman Villa Newport	Stock Purchases	11.66	NORTHERN HERITAGE
Revenue	Place	5105642758	29.07.2015	Roman Villa Newport	Stock Purchases	9.09	NORTHERN HERITAGE
Revenue	Place	5105642755	29.07.2015	Roman Villa Newport	Stock Purchases	9.09	NORTHERN HERITAGE
Revenue	Place	5105642756	29.07.2015	Roman Villa Newport	Stock Purchases	9.09	NORTHERN HERITAGE
Revenue	Place	5105642731	29.07.2015	Roman Villa Newport	Stock Purchases	4.54	NORTHERN HERITAGE
Revenue	Place	5105640317	15.07.2015	Roman Villa Newport	Stock Purchases	11.66	NORTHERN HERITAGE
Revenue	Place	5105641339	22.07.2015	Roman Villa Newport	Stock Purchases	11.66	NORTHERN HERITAGE
Revenue	Place	5105641343	22.07.2015	Roman Villa Newport	Stock Purchases	11.66	NORTHERN HERITAGE
Revenue	Place	5105641339	22.07.2015	Roman Villa Newport	Stock Purchases	11.66	NORTHERN HERITAGE
Revenue	Place	5105641342	22.07.2015	Roman Villa Newport	Stock Purchases	7.77	NORTHERN HERITAGE
Revenue	Place	5105640966	17.07.2015	Roman Villa Newport	Stock Purchases	7.77	NORTHERN HERITAGE
Revenue	Place	5105641344	22.07.2015	Roman Villa Newport	Stock Purchases	3.89	NORTHERN HERITAGE
Revenue	Place	5105640963	17.07.2015	Roman Villa Newport	Stock Purchases	10.37	NORTHERN HERITAGE
Revenue	Place	5105640963	17.07.2015	Roman Villa Newport	Stock Purchases	12.99	NORTHERN HERITAGE
Revenue	Place	5105641341	22.07.2015	Roman Villa Newport	Stock Purchases	11.69	NORTHERN HERITAGE
Revenue	Place	5105642957	31.07.2015	Roman Villa Newport	Stock Purchases	10.39	NORTHERN HERITAGE
Revenue	Place	5105642730	29.07.2015	Roman Villa Newport	Stock Purchases	10.39	NORTHERN HERITAGE
Revenue	Place	5105642024	24.07.2015	Roman Villa Newport	Stock Purchases	9.09	NORTHERN HERITAGE
Revenue	Place	5105640643	15.07.2015	Roman Villa Newport	Stock Purchases	7.79	NORTHERN HERITAGE
Revenue	Place	5105640721	15.07.2015	Roman Villa Newport	Stock Purchases	7.80	NORTHERN HERITAGE
Revenue	Adult Services	5105640724	15.07.2015	Wightcare	Professional Subscriptions	509.25	NORTHERN HOUSING CONSORTIUM
Revenue	Resources	5105640806	15.07.2015	National Non Domestic Rates	Computer Software Licencing	2,505.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	5105639203	10.07.2015	Council Tax Benefit	Computer Software Licencing	8,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	5105639548	15.07.2015	Council Tax Benefit	Computer Software Licencing	2,490.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	5105640676	15.07.2015	Council Tax	Computer Software Licencing	2,505.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Adult Services	5105639574	15.07.2015	Blue Badge Scheme	Printing Costs	440.21	NORTHGATE PUBLIC SERVICES (UK) LTD

Revenue	Adult Services	5105639155	10.07.2015	Blue Badge Scheme	Printing Costs	896.57	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Place	5105638594	08.07.2015	Fire Technical Support	Vehicle Fuel Costs	39.73	NORTHWOOD GARAGE
Revenue	Place	5105638631	08.07.2015	Economic Development	Stationery	20.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Resources	5105638620	08.07.2015	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PRE-SCHOOL
Revenue	Adult Services	5105639185	10.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	378.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105639844	15.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105639056	10.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	88.99	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105639811	15.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.95	NOTTINGHAM REHAB LTD
Revenue	Place	5105639812	15.07.2015	Homelessness	Medical Fees and Staff Welfare	140.00	NOWMEDICAL
Revenue	Childrens Services	5105639840	15.07.2015	Learning & Development Running Costs	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Childrens Services	5105639849	15.07.2015	Learning & Development Running Costs	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Adult Services	5105639826	15.07.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	209.34	N-VIRO
Revenue	Place	5105639842	15.07.2015	Barrack Block, Sandown	Consumable Cleaning Materials	8.39	N-VIRO
Revenue	Place	5105639812	15.07.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Place	5105639834	15.07.2015	Barrack Block, Sandown	Consumable Cleaning Materials	9.88	N-VIRO
Revenue	Place	5105639812	15.07.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Place	5105639810	15.07.2015	Barrack Block, Sandown	Consumable Cleaning Materials	8.39	N-VIRO
Revenue	Place	5105639811	15.07.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Place	5105639801	15.07.2015	Planning Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Place	5105639811	15.07.2015	Administrative Buildings	Cleaning Contracts	16,917.45	N-VIRO
Revenue	Place	5105639810	15.07.2015	Administrative Buildings	Cleaning Contracts	17,424.97	N-VIRO
Revenue	Place	5105639840	15.07.2015	Westridge, Ryde	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Place	5105639811	15.07.2015	Westridge, Ryde	Consumable Cleaning Materials	16.77	N-VIRO
Revenue	Childrens Services	5105639811	15.07.2015	Contact Team	Stationery	22.12	N-VIRO
Revenue	Childrens Services	5105639833	15.07.2015	Contact Team	Stationery	16.77	N-VIRO
Revenue	Place	5105639811	15.07.2015	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Place	5105639844	15.07.2015	Regulatory Management & Admin Support	Consumable Cleaning Materials	43.40	N-VIRO
Revenue	Place	5105639849	15.07.2015	Public Libraries Central	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Place	5105639843	15.07.2015	Public Libraries Central	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Adult Services	5105639810	15.07.2015	Adult Social Care Enterprise House	Office Equipment	132.72	N-VIRO
Revenue	Adult Services	5105639810	15.07.2015	Adult Social Care Enterprise House	Stationery	132.72	N-VIRO
Revenue	Adult Services	5105639844	15.07.2015	Adult Social Care Enterprise House	Stationery	12.28	N-VIRO
Revenue	Place	5105639811	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	65.10	N-VIRO
Revenue	Place	5105639840	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	65.10	N-VIRO
Revenue	Place	5105639810	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	8.63	N-VIRO
Revenue	Place	5105639844	15.07.2015	Civic Centre,Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Place	5105639817	15.07.2015	Civic Centre,Sandown	Consumable Cleaning Materials	8.39	N-VIRO
Revenue	Place	5105639833	15.07.2015	Civic Centre,Sandown	Consumable Cleaning Materials	9.88	N-VIRO
Revenue	Place	5105639811	15.07.2015	Civic Centre,Sandown	Consumable Cleaning Materials	8.39	N-VIRO
Revenue	Place	5105639810	15.07.2015	Civic Centre,Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Place	5105639834	15.07.2015	Civic Centre,Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Adult Services	5105639810	15.07.2015	Learning Disability Residential Care	Charges from Independent Providers	5,973.24	OAKDOWN HOUSE LTD
Revenue	Adult Services	5105639844	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105639811	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105640422	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105640317	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105639851	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105639919	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,512.72	OAKRAY CARE LTD
Revenue	Adult Services	5105640422	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105639849	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105639856	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105640640	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105640422	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105640422	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	763.44	OAKRAY CARE LTD
Revenue	Adult Services	5105639834	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105640422	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,336.06	OAKRAY CARE LTD
Revenue	Adult Services	5105640422	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105639824	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105639841	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105640379	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105639919	15.07.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	598.24	OAKRAY CARE LTD
Revenue	Adult Services	5105639853	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105639862	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105639863	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105639863	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105640042	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105639844	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105639849	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105640478	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD

Revenue	Adult Services	5105639849	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105639867	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105640379	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105640379	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	972.14	OAKRAY CARE LTD
Revenue	Adult Services	5105640379	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105640379	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105640379	15.07.2015	Learning Disability Residential Care	Charges from Independent Providers	9,239.72	OCEAN COMMUNITY SERVICES LTD
Revenue	Resources	5105639853	15.07.2015	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Adult Services	5105639833	15.07.2015	Gouldings Resource Centre	Licences	75.00	OFCOM
Revenue	Place	5105639823	15.07.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	150.00	OFFSHORE MARINE SERVICES LTD
Revenue	Adult Services	5105639849	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	706.16	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105639853	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105639856	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105639936	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105639863	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105639853	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105639946	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,761.17	OLD CHARLTON HOUSE CARE HOME
Revenue	Resources	5105639841	15.07.2015	Democratic Representation & Management	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Public Health	5105639863	15.07.2015	Drug Misuse - Adults	Mobile Telecoms	5.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	5105639863	15.07.2015	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Resources	5105639844	15.07.2015	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Childrens Services	5105640556	15.07.2015	Branstone Farm Studies Centre	Catering Purchases	22.00	OSEL ENTERPRISES LTD
Revenue	Place	5105639946	15.07.2015	A.O.N.B.	Sundry Office Expenses	13.96	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105640382	15.07.2015	Specialist Service Business Admin	Catering Purchases	50.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105639863	15.07.2015	Specialist Service Business Admin	Catering Purchases	33.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105639851	15.07.2015	Specialist Service Business Admin	Catering Purchases	30.00	OSEL ENTERPRISES LTD
Revenue	Place	5105639863	15.07.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105639863	15.07.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105639849	15.07.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105639863	15.07.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105639817	15.07.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105639936	15.07.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Adult Services	5105639850	15.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	694.20	OT STORES LTD
Revenue	Adult Services	5105639865	15.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	68.00	OT STORES LTD
Revenue	Childrens Services	5105639844	15.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639863	15.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639826	15.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639851	15.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641475	24.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640535	17.07.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639865	22.07.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640547	15.07.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641326	24.07.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641223	22.07.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641165	17.07.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641893	24.07.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638321	17.07.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638679	17.07.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637817	17.07.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637595	17.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638297	17.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637631	03.07.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638497	08.07.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641888	22.07.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641153	24.07.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641154	24.07.2015	In-house Fostering	Boarding Out Allowances	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638174	03.07.2015	In-house Fostering	Boarding Out Allowances	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637795	01.07.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637800	01.07.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638165	15.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638171	03.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638173	03.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638173	03.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638164	03.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637791	01.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637800	01.07.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639054	10.07.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638516	08.07.2015	In-house Fostering	Boarding Out Allowances	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638179	03.07.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105642380	24.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642336	24.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642339	24.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641968	24.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641372	29.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638453	08.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638453	08.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638971	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643284	31.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642397	29.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638402	08.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639042	15.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638593	08.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637855	03.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638133	03.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642403	24.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642404	24.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641581	22.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638679	17.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638679	17.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638679	17.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641893	24.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641165	17.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	88.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641152	17.07.2015	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105642365	31.07.2015	Fire Technical Support	Vehicle Fuel Costs	1,998.40	PACE FUELCARE
Revenue	Place	5105641321	22.07.2015	Fire Technical Support	Vehicle Fuel Costs	2,994.30	PACE FUELCARE
Revenue	Place	5105639355	15.07.2015	Fire Technical Support	Vehicle Fuel Costs	1,949.20	PACE FUELCARE
Revenue	Place	5105639357	15.07.2015	Ferry Operation	Vehicle Fuel Costs	1,260.39	PACE FUELCARE
Revenue	Childrens Services	5105639358	15.07.2015	Schools Asset Management	Professional Services	1,826.00	PAGE THE PACKERS
Revenue	Place	5105639707	15.07.2015	Environmental Health - Geographical Team	Operational Equipment	420.05	PALINTEST LTD
Revenue	Place	5105639284	29.07.2015	County Hall, Newport	Prop Svs only - Day to day mtce	398.94	PALL EUROPE LTD
Revenue	Childrens Services	5105639284	29.07.2015	Workforce Development Schools	Catering Purchases	590.00	PAN TOGETHER
Revenue	Childrens Services	5105642906	31.07.2015	Training - Childrens	Catering Purchases	88.00	PAN TOGETHER
Revenue	Childrens Services	5105642906	31.07.2015	Workforce Development - Early Years	Catering Purchases	358.50	PAN TOGETHER
Revenue	Childrens Services	5105638231	03.07.2015	Adult Social Care - Workforce Development	Catering Purchases	35.00	PAN TOGETHER
Revenue	Childrens Services	5105638095	03.07.2015	Safeguarding Training	Catering Purchases	36.00	PAN TOGETHER
Revenue	Childrens Services	5105637727	03.07.2015	Core Programmes	Catering Purchases	64.00	PAN TOGETHER
Revenue	Childrens Services	5105638315	08.07.2015	Moderation - KS1&2	Catering Purchases	12.00	PAN TOGETHER
Revenue	Childrens Services	5105638315	08.07.2015	Short Breaks	Catering Purchases	20.00	PAN TOGETHER
Revenue	Childrens Services	5105638315	08.07.2015	Adult Community Learning	Catering Purchases	8.00	PAN TOGETHER
Revenue	Childrens Services	5105642592	29.07.2015	Adult Social Care ASYE	Catering Purchases	3.00	PAN TOGETHER
Revenue	Place	5105642583	29.07.2015	Downside Community & Learning Centre	Cleaning Contracts	655.86	PAN TOGETHER
Revenue	Place	5105641476	22.07.2015	Downside Community & Learning Centre	Cleaning Contracts	917.10	PAN TOGETHER
Revenue	Adult Services	5105641476	22.07.2015	Hospital Team	Photocopying Costs	65.39	PANASONIC UK LTD
Revenue	Adult Services	5105638537	08.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	422.30	PARK HOUSE HEALTHCARE LTD
Revenue	Childrens Services	5105642473	29.07.2015	Dyslexia Support	Training	155.00	PATOSS LTD
Revenue	Resources	5105640635	17.07.2015	Litigation Costs	Legal Fees - Other Parties	1,020.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105640635	17.07.2015	Litigation Costs	Legal Fees - Other Parties	1,800.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105640635	17.07.2015	Parking Services	Professional Services	2,384.00	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
Revenue	Adult Services	5105640635	17.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	169.34	PATTERSON MEDICAL LTD
Revenue	Place	5105638957	10.07.2015	Print Unit	Office Equipment	293.80	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Place	5105638957	10.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	5105638957	10.07.2015	Island Learning Centre	Schools Examination Fees	58.40	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105639775	15.07.2015	Island Learning Centre	Schools Examination Fees	58.40	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105639775	15.07.2015	Island Learning Centre	Schools Examination Fees	20.10	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105642627	29.07.2015	Island Learning Centre	Schools Examination Fees	27.90	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105642015	24.07.2015	Island Learning Centre	Schools Examination Fees	6.98	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105637845	03.07.2015	Island Learning Centre	Schools Examination Fees	118.65	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105638062	03.07.2015	Island Learning Centre	Schools ICT Learning Resources	150.00	PEARSON EDUCATION LTD
Revenue	Adult Services	5105638153	03.07.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	PEARTREE HOUSE REHABILITATION
Revenue	Place	5105638062	03.07.2015	Fire Technical Support	Vehicle Maintenance Costs	84.34	PELI PRODUCTS (UK) LTD
Revenue	Place	5105638248	03.07.2015	Fire Technical Support	Vehicle Maintenance Costs	6.00	PELI PRODUCTS (UK) LTD
Revenue	Place	5105638132	03.07.2015	Home Library Service	Vehicle Maintenance Costs	60.35	PENTAGON LIMITED
Revenue	Childrens Services	5105638570	08.07.2015	Special Educational Needs Reforms Grant	Payments to Voluntary and Other Associations	1,533.15	PEOPLE MATTER IW
Revenue	Adult Services	5105638573	08.07.2015	Learning Disability Other Care	Professional Services	135.00	PETER CARPENTER LTD
Revenue	Adult Services	5105642473	29.07.2015	Plean Dene	Catering Purchases	62.40	PHOENIX PROJECT
Revenue	Adult Services	5105642653	29.07.2015	Self Directed Support Team	Computer Software Licencing	283.36	PHOENIX SOFTWARE LTD
Revenue	Adult Services	5105642653	29.07.2015	Self Directed Support Team	Computer Software Licencing	104.80	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	5105638026	03.07.2015	Personal & Community Development Learning	Office Equipment	545.16	PHOENIX SOFTWARE LTD

Revenue	Public Health	5105638025	03.07.2015	Drug Misuse - Adults	Payment to Private Contractors	4,630.00	PHS GROUP PLC
Revenue	Place	5105638980	10.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,220.30	PIA INTERNATIONAL BVBA
Revenue	Place	5105639736	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	12.00	PIA INTERNATIONAL BVBA
Revenue	Resources	5105641260	22.07.2015	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105641260	22.07.2015	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Place	5105641351	22.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	500.53	PMS INTERNATIONAL
Revenue	Place	5105640937	17.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	106.08	PMS INTERNATIONAL
Revenue	Place	5105640940	17.07.2015	Diversity & Workforce	Training	300.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Place	5105640942	17.07.2015	Ferry Maintenance	Maintenance of Operational Equipment	113.81	POWERPLUS MARINE
Revenue	Place	5105641595	24.07.2015	Fire Technical Support	Vehicle Maintenance Costs	52.64	PREMIER MOTORS (SOLENT) LTD
Revenue	Adult Services	5105642352	29.07.2015	My Life A Full Life Programme Director	Advertising & Publicity	790.00	PREMIER PRINT & PROMOTIONS LTD
Revenue	Place	5105640895	15.07.2015	Play Development	Operational Equipment	150.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Place	5105641218	22.07.2015	Play Development	Operational Equipment	1,150.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Childrens Services	5105635594	22.07.2015	Short Breaks	Charges from Independent Providers	1,080.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Childrens Services	5105641230	17.07.2015	Short Breaks	Charges from Independent Providers	540.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Place	5105639732	15.07.2015	Strategic Assets Team	Professional Services	1,794.59	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105641930	29.07.2015	Self Funder Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105642889	31.07.2015	Self Funder Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Place	5105642903	31.07.2015	Ratings / Property Savings	Professional Services	18,430.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105642902	31.07.2015	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	PRIORY GROUP
Revenue	Childrens Services	5105638439	10.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,630.00	PRIORY SCHOOL ISLE OF WIGHT LTD
Revenue	Adult Services	5105632021	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	280.00	PRISM MEDICAL UK
Revenue	Adult Services	5105638414	08.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	320.00	PRISM MEDICAL UK
Revenue	Adult Services	5105640625	31.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105642584	29.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	157.50	PRISM MEDICAL UK
Revenue	Adult Services	5105642354	24.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	401.12	PRISM MEDICAL UK
Revenue	Adult Services	5105641910	24.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	401.12	PRISM MEDICAL UK
Revenue	Adult Services	5105639323	17.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	417.80	PRISM MEDICAL UK
Revenue	Adult Services	5105642803	31.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Adult Services	5105638346	08.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	280.00	PRISM MEDICAL UK
Revenue	Adult Services	5105639292	10.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	539.71	PRISM MEDICAL UK
Revenue	Adult Services	5105642782	31.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Adult Services	5105642782	31.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	100.28	PRISM MEDICAL UK
Revenue	Adult Services	5105642782	31.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Adult Services	5105638402	08.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Adult Services	5105641204	17.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	932.83	PRISM MEDICAL UK
Revenue	Adult Services	5105641910	24.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,165.01	PRISM MEDICAL UK
Revenue	Adult Services	5105642953	31.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Adult Services	5105641176	17.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,212.68	PRISM MEDICAL UK
Revenue	Adult Services	5105635594	22.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Place	5105641178	17.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	74.40	PUCKATOR LTD
Revenue	Place	5105638725	10.07.2015	Leisure Access System	Operational Equipment	77.22	PULSE FITNESS LIMITED
Revenue	Place	5105632021	27.05.2015	The Heights	Maintenance of Operational Equipment	40.50	PULSE FITNESS LIMITED
Revenue	Place	5105641594	24.07.2015	The Heights	Operational Equipment	12.97	PULSE FITNESS LIMITED
Revenue	Place	5105643296	31.07.2015	The Heights	Operational Equipment	125.00	PULSE FITNESS LIMITED
Revenue	Childrens Services	5105641361	22.07.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642441	29.07.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639304	10.07.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643289	31.07.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643289	31.07.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640606	15.07.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640606	15.07.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641433	22.07.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	5105641379	22.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105641293	22.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105641257	22.07.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643301	31.07.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641604	22.07.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641602	22.07.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640507	15.07.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638194	03.07.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Capital	Childrens Services	5105638182	03.07.2015	Children Services Early Years	Payment to Contractors - Capital	4,238.80	R G COMBUSTIONS LTD
Revenue	Place	5105638200	03.07.2015	Enterprise House, Newport	Prop Svcs only - Day to day mtce	150.00	R G COMBUSTIONS LTD
Revenue	Place	5105638208	03.07.2015	Non-operational buildings	Prop Svcs only - Day to day mtce	245.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105638209	03.07.2015	Highmead	Minor Works	565.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105642915	31.07.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	90.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105642916	31.07.2015	Childrens Centres Maintenance	Minor Works	356.25	R G COMBUSTIONS LTD
Revenue	Place	5105642929	31.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642924	31.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105642947	31.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642948	31.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642918	31.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638188	03.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Capital	Place	5105638186	03.07.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,800.00	R J COOK LTD
Capital	Place	5105642913	31.07.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,540.00	R J COOK LTD
Capital	Place	5105642914	31.07.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,870.00	R J COOK LTD
Revenue	Adult Services	5105641803	22.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	114.00	R82 UK LTD
Revenue	Adult Services	5105641815	22.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	34.00	R82 UK LTD
Revenue	Adult Services	5105641828	22.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	116.00	R82 UK LTD
Revenue	Adult Services	5105641778	22.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	12.50	R82 UK LTD
Revenue	Resources	5105641816	22.07.2015	Democratic Representation & Management	Travel Expenses	20.00	RADIO TAXIS (FAREHAM) LTD
Revenue	Public Health	5105641804	22.07.2015	Child Obesity	Conference Expenses	92.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105641783	22.07.2015	Trading Standards	Public Transport Fares	61.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105641752	22.07.2015	Trading Standards	Public Transport Fares	184.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105641847	22.07.2015	Trading Standards	Public Transport Fares	21.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641754	22.07.2015	Support for Looked After Children	Transport of Clients	63.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641841	22.07.2015	Support for Looked After Children	Transport of Clients	79.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641755	22.07.2015	Support for Looked After Children	Transport of Clients	29.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641811	22.07.2015	Support for Looked After Children	Transport of Clients	51.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641767	22.07.2015	Leaving Care Costs	Transport of Clients	29.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641840	22.07.2015	Leaving Care Costs	Transport of Clients	49.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641855	22.07.2015	Leaving Care Costs	Transport of Clients	15.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641766	22.07.2015	Leaving Care Costs	Transport of Clients	28.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641765	22.07.2015	Leaving Care Costs	Transport of Clients	36.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105641867	22.07.2015	Public Mental Health	Conference Expenses	90.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641718	22.07.2015	Children In Need 3	Transport of Clients	189.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641773	22.07.2015	Children In Need 3	Transport of Clients	54.75	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641866	22.07.2015	Children In Need 3	Transport of Clients	65.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641764	22.07.2015	Children In Need 3	Transport of Clients	131.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641826	22.07.2015	Children In Need 3	Transport of Clients	98.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641865	22.07.2015	Children In Need 3	Transport of Clients	131.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105641864	22.07.2015	Wider Tobacco Control	Conference Expenses	89.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105641786	22.07.2015	Public Health Core	Travel Expenses	16.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641821	22.07.2015	Youth Offending Team	Public Transport Fares	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105641785	22.07.2015	Youth Offending Team	Public Transport Fares	31.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105641772	22.07.2015	Health Protection	Conference Expenses	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105641831	22.07.2015	Drug Misuse - Adults	Travel Expenses	21.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105641830	22.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	230.40	RAVENS DEN PLC
Revenue	Place	5105641687	22.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	9.00	RAVENS DEN PLC
Revenue	Place	5105641854	22.07.2015	Public Libraries Central	Marketing Costs	3,193.61	READ - THE READING AGENCY LTD
Revenue	Public Health	5105641724	22.07.2015	Public Health Core	Interim Staff	13,860.00	REAL STAFFING GROUP
Revenue	Public Health	5105641878	22.07.2015	Public Health Core	Interim Staff	18,810.00	REAL STAFFING GROUP
Revenue	Public Health	5105641875	22.07.2015	Public Health Core	Interim Staff	9,900.00	REAL STAFFING GROUP
Revenue	Place	5105641881	22.07.2015	Supporting People Mental Health	Payment to Private Contractors	4,972.16	REAL WORLD TRUST
Revenue	Place	5105641686	22.07.2015	Supporting People Mental Health	Payment to Private Contractors	3,742.06	REAL WORLD TRUST
Revenue	Place	5105641820	22.07.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	122.14	REAL WORLD TRUST
Revenue	Place	5105641845	22.07.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	6,089.70	REAL WORLD TRUST
Revenue	Place	5105641723	22.07.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Place	5105641863	22.07.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	360.00	REAL WORLD TRUST
Revenue	Place	5105641862	22.07.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	4,717.03	REAL WORLD TRUST
Revenue	Place	5105641771	22.07.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Place	5105641861	22.07.2015	Ferry Operation	Training	157.08	RED ENSIGN LIMITED
Revenue	Childrens Services	5105641759	22.07.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105641860	22.07.2015	L&D Officers	Travel Expenses	35.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105641758	22.07.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105641784	22.07.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105641844	22.07.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105641810	22.07.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105641848	22.07.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105641769	22.07.2015	L&D Officers	Travel Expenses	-35.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105641843	22.07.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105641859	22.07.2015	S17 Child Protection	Transport of Clients	46.20	RED FUNNEL GROUP
Revenue	Adult Services	5105641851	22.07.2015	Transitions Team	Public Transport Fares	41.00	RED FUNNEL GROUP
Revenue	Adult Services	5105641858	22.07.2015	Transitions Team	Travel Expenses	53.00	RED FUNNEL GROUP
Revenue	Place	5105641757	22.07.2015	Trading Standards	Travel Expenses	41.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105641763	22.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105641762	22.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105641819	22.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP

Revenue	Adult Services	5105642630	29.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105641776	22.07.2015	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	5105641825	22.07.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	5105641791	22.07.2015	Learning Disability Residential Care	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Adult Services	5105641809	22.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Public Health	5105641777	22.07.2015	Contraception	Payment to Private Contractors	172.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105641874	22.07.2015	Contraception	Payment to Private Contractors	31.20	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105641846	22.07.2015	Contraception	Payment to Private Contractors	14.05	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105641790	22.07.2015	Contraception	Payment to Private Contractors	3.55	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105641880	22.07.2015	Drug Misuse - Adults	Payment to Private Contractors	168.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105641877	22.07.2015	Drug Misuse - Adults	Payment to Private Contractors	186.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105641873	22.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105641719	22.07.2015	Contraception	Payment to Private Contractors	86.00	REGENT PHARMACY
Revenue	Public Health	5105641853	22.07.2015	Contraception	Payment to Private Contractors	10.40	REGENT PHARMACY
Revenue	Public Health	5105641775	22.07.2015	Contraception	Payment to Private Contractors	28.10	REGENT PHARMACY
Revenue	Public Health	5105641879	22.07.2015	Drug Misuse - Adults	Payment to Private Contractors	73.50	REGENT PHARMACY
Revenue	Public Health	5105641725	22.07.2015	Drug Misuse - Adults	Payment to Private Contractors	6.00	REGENT PHARMACY
Revenue	Public Health	5105641834	22.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT PHARMACY
Capital	Resources	5105641833	22.07.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	1,200.00	REPORTING LTD
Capital	Resources	5105641883	22.07.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	350.00	REPORTING LTD
Capital	Resources	5105641849	22.07.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	450.00	REPORTING LTD
Capital	Resources	5105641871	22.07.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	850.00	REPORTING LTD
Capital	Resources	5105641801	22.07.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	350.00	REPORTING LTD
Revenue	Childrens Services	5105641823	22.07.2015	Youth Commissioning	Payments to Voluntary and Other Associations	14,000.00	REVIVE
Revenue	Place	5105641836	22.07.2015	Ryde Harbour	Hire of General Equipment	336.00	REYNOLDS & READ LTD
Revenue	Place	5105641829	22.07.2015	Ryde Harbour	Payment to Private Contractors	4,400.00	REYNOLDS & READ LTD
Capital	Place	5105641780	22.07.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	704.20	REYNOLDS & READ LTD
Revenue	Adult Services	5105641781	22.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Childrens Services	5105641793	22.07.2015	Pupil Resources Business Support Team	Photocopying Costs	825.58	RICOH UK LIMITED
Revenue	Place	5105641795	22.07.2015	Business Support - Fire	Photocopying Costs	13.62	RICOH UK LIMITED
Revenue	Place	5105641814	22.07.2015	Business Support - Fire	Photocopying Costs	207.25	RICOH UK LIMITED
Revenue	Place	5105641870	22.07.2015	Medina Leisure Centre	Photocopying Costs	376.88	RICOH UK LIMITED
Revenue	Place	5105641787	22.07.2015	School Music Service	Photocopying Costs	164.66	RICOH UK LIMITED
Revenue	Place	5105641788	22.07.2015	Ryde Library	Photocopying Costs	488.40	RICOH UK LIMITED
Revenue	Place	5105641789	22.07.2015	Ryde Library	Photocopying Costs	311.27	RICOH UK LIMITED
Revenue	Place	5105641800	22.07.2015	Ryde Library	Photocopying Costs	165.93	RICOH UK LIMITED
Revenue	Childrens Services	5105641835	22.07.2015	Learning & Development Running Costs	Photocopying Costs	505.83	RICOH UK LIMITED
Revenue	Childrens Services	5105641726	22.07.2015	Learning & Development Running Costs	Photocopying Costs	146.27	RICOH UK LIMITED
Revenue	Adult Services	5105641885	22.07.2015	Saxonbury	Photocopying Costs	159.42	RICOH UK LIMITED
Revenue	Adult Services	5105641802	22.07.2015	Gouldings Resource Centre	Photocopying Costs	663.08	RICOH UK LIMITED
Revenue	Adult Services	5105641812	22.07.2015	Westminster House	Photocopying Costs	219.92	RICOH UK LIMITED
Revenue	Resources	5105641813	22.07.2015	Pension Administration	Photocopying Costs	136.49	RICOH UK LIMITED
Revenue	Resources	5105641760	22.07.2015	Pension Administration	Photocopying Costs	226.42	RICOH UK LIMITED
Revenue	Resources	5105641832	22.07.2015	County Hall Central Mail Room	Photocopying Costs	36.69	RICOH UK LIMITED
Revenue	Adult Services	5105641884	22.07.2015	Plean Dene	Photocopying Costs	186.30	RICOH UK LIMITED
Revenue	Adult Services	5105641715	22.07.2015	S75 Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Adult Services	5105641716	22.07.2015	31 Carter Avenue	Photocopying Costs	158.34	RICOH UK LIMITED
Revenue	Adult Services	5105641805	22.07.2015	Highmead	Photocopying Costs	80.12	RICOH UK LIMITED
Revenue	Place	5105641868	22.07.2015	Planning Business Support	Photocopying Costs	209.26	RICOH UK LIMITED
Revenue	Corporate Items	5105641869	22.07.2015	Unison recharges	Order Settlement to Bal Sht GL	186.00	RICOH UK LIMITED
Revenue	Place	5105641822	22.07.2015	Ferry Operation	Photocopying Costs	36.11	RICOH UK LIMITED
Revenue	Childrens Services	5105641806	22.07.2015	Children's office costs	Photocopying Costs	1,338.07	RICOH UK LIMITED
Revenue	Resources	5105641807	22.07.2015	Human Resources	Office Equipment	221.16	RICOH UK LIMITED
Revenue	Place	5105641852	22.07.2015	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	41.68	RICOH UK LIMITED
Revenue	Place	5105641720	22.07.2015	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	52.96	RICOH UK LIMITED
Revenue	Resources	5105641721	22.07.2015	Accountancy Team	Photocopying Costs	279.03	RICOH UK LIMITED
Revenue	Resources	5105641808	22.07.2015	Revenues & Benefits Managerial & Administration	Printing Costs	89.28	RICOH UK LIMITED
Revenue	Resources	5105641799	22.07.2015	Fraud Section	Printing Costs	248.38	RICOH UK LIMITED
Revenue	Resources	5105641774	22.07.2015	Creditor Payments Shared Service Centre	Printing Costs	168.91	RICOH UK LIMITED
Revenue	Resources	5105638499	24.07.2015	ICT Contracts	Computer Purchase & Rental	102.09	RICOH UK LIMITED
Revenue	Resources	5105639698	15.07.2015	ICT Contracts	Computer Purchase & Rental	116.29	RICOH UK LIMITED
Revenue	Place	5105639789	15.07.2015	Newport Library	Photocopying Costs	422.97	RICOH UK LIMITED
Revenue	Place	5105639786	15.07.2015	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Childrens Services	5105641981	24.07.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	388.94	RICOH UK LIMITED
Revenue	Childrens Services	5105641980	24.07.2015	Thompson House Tuition Centre (PRU)	Photocopying Costs	500.49	RICOH UK LIMITED
Revenue	Adult Services	5105642351	24.07.2015	40 Venner Avenue	Photocopying Costs	114.62	RICOH UK LIMITED
Revenue	Adult Services	5105641915	24.07.2015	Adult Social Care Enterprise House	Photocopying Costs	789.52	RICOH UK LIMITED
Revenue	Adult Services	5400002011	17.04.2015	Adult Social Care Enterprise House	Photocopying Costs	533.39	RICOH UK LIMITED
Revenue	Adult Services	5105641270	22.07.2015	Adult Social Care Enterprise House	Photocopying Costs	694.37	RICOH UK LIMITED

Revenue	Adult Services	5105642858	31.07.2015	Adult Social Care Enterprise House	Photocopying Costs	940.20	RICOH UK LIMITED
Revenue	Adult Services	5105641381	22.07.2015	Adult Social Care Enterprise House	Photocopying Costs	-940.20	RICOH UK LIMITED
Revenue	Resources	5105637605	08.07.2015	Organisational Change Team	Office Equipment	116.29	RICOH UK LIMITED
Revenue	Place	5105637706	08.07.2015	Print Unit	Office Equipment	2,353.68	RICOH UK LIMITED
Revenue	Resources	5105641521	24.07.2015	Committee and Scrutiny Team	Photocopying Costs	20.23	RICOH UK LIMITED
Revenue	Resources	5105642604	29.07.2015	Committee and Scrutiny Team	Photocopying Costs	20.23	RICOH UK LIMITED
Revenue	Resources	5105638086	03.07.2015	Cabinet Support	Photocopying Costs	123.29	RICOH UK LIMITED
Revenue	Childrens Services	5105639012	10.07.2015	Specialist Service Business Admin	Photocopying Costs	1,101.34	RICOH UK LIMITED
Revenue	Public Health	5105641420	22.07.2015	Public Health Core	Hire of General Equipment	553.54	RICOH UK LIMITED
Revenue	Childrens Services	5105638470	08.07.2015	Youth Offending Team	Photocopying Costs	62.88	RICOH UK LIMITED
Revenue	Place	5105638470	08.07.2015	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	268.45	RICOH UK LIMITED
Revenue	Adult Services	5105638556	08.07.2015	Mental Health Day Services	Printing Costs	52.00	RICOH UK LIMITED
Revenue	Adult Services	5105640611	15.07.2015	Adelaide Resource Centre	Photocopying Costs	547.77	RICOH UK LIMITED
Revenue	Adult Services	5105639687	15.07.2015	Overbrook	Photocopying Costs	75.84	RICOH UK LIMITED
Revenue	Adult Services	5105638402	08.07.2015	The Laurels	Office Equipment	128.98	RICOH UK LIMITED
Revenue	Childrens Services	5105635594	22.07.2015	Workforce Development Schools	Catering Purchases	112.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105641367	21.07.2015	Workforce Development Schools	Catering Purchases	50.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105638251	08.07.2015	Workforce Development Schools	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105638411	10.07.2015	Workforce Development Schools	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105640548	15.07.2015	Governors Support	Hire of facilities	46.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105638255	24.07.2015	Governors Support	Catering Purchases	29.17	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105632021	27.05.2015	0-5 Services Other (non prescribed)	Hire of facilities	219.66	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105636748	08.07.2015	MLAFL Vanguard	Conference Expenses	75.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105640595	24.07.2015	MLAFL Vanguard	Conference Expenses	34.38	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105638067	03.07.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	195.00	RJR SOLICITORS
Revenue	Childrens Services	5105640518	15.07.2015	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	5.75	RNIB
Revenue	Childrens Services	5105643313	31.07.2015	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	28.50	RNIB
Revenue	Childrens Services	5105641356	22.07.2015	Island Learning Centre	Taxis - Contract Hire	437.00	JULES TAXIS
Revenue	Resources	5105642479	29.07.2015	Litigation Costs	Legal Fees - Other Parties	420.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105642479	29.07.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105638475	08.07.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105641558	22.07.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105641556	22.07.2015	Island Learning Centre	Taxis - Contract Hire	760.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105638311	03.07.2015	Island Learning Centre	Taxis - Contract Hire	216.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105638311	03.07.2015	Island Learning Centre	Taxis - Contract Hire	38.00	ROUNSEVELLS TAXIS
Revenue	Resources	5105638311	03.07.2015	Electoral Registration Office	Postage	1.76	ROYAL MAIL GROUP LTD
Revenue	Resources	5105638311	03.07.2015	Electoral Registration Office	Postage	70.48	ROYAL MAIL GROUP LTD
Revenue	Adult Services	5105638311	03.07.2015	Adult Social Care Enterprise House	Postage	261.03	ROYAL MAIL GROUP LTD
Revenue	Adult Services	5105638311	03.07.2015	Adult Social Care Enterprise House	Postage	49.79	ROYAL MAIL GROUP LTD
Revenue	Adult Services	5105638712	10.07.2015	Adult Social Care Enterprise House	Postage	64.18	ROYAL MAIL GROUP LTD
Revenue	Place	5105638712	10.07.2015	Building Control	Postage	2.59	ROYAL MAIL GROUP PLC
Revenue	Place	5105638712	10.07.2015	Regulatory Management & Admin Support	Postage	16.65	ROYAL MAIL GROUP PLC
Revenue	Place	5105639025	10.07.2015	A.O.N.B.	Postage	94.87	ROYAL MAIL GROUP PLC
Revenue	Place	5105639025	10.07.2015	A.O.N.B.	Postage	85.99	ROYAL MAIL GROUP PLC
Revenue	Place	5105639025	10.07.2015	Coroner	Postage	8.10	ROYAL MAIL GROUP PLC
Revenue	Place	5105641444	22.07.2015	Play Development	Professional Services	175.00	RUGBY FOOTBALL DEVELOPMENT LTD
Revenue	Place	5105641216	24.07.2015	Fire Technical Support	Operational Equipment	136.00	RUTH LEE LTD
Revenue	Place	5105641216	24.07.2015	Fire Operations	Medical Fees and Staff Welfare	165.00	RUTHERFORD EYE CARE
Revenue	Place	5105641319	22.07.2015	Fire Operations	Medical Fees and Staff Welfare	120.00	RUTHERFORD EYE CARE
Revenue	Place	5105641319	22.07.2015	Fire Operations	Medical Fees and Staff Welfare	43.00	RUTHERFORD EYE CARE
Revenue	Place	5105641493	22.07.2015	Fire Operations	Medical Fees and Staff Welfare	18.00	RUTHERFORD EYE CARE
Revenue	Place	5105641499	22.07.2015	Fire Operations	Medical Fees and Staff Welfare	70.00	RUTHERFORD EYE CARE
Revenue	Place	5105641892	24.07.2015	Fire Operations	Medical Fees and Staff Welfare	15.00	RUTHERFORD EYE CARE
Revenue	Adult Services	5105641892	24.07.2015	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105643318	31.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105643318	31.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	36.90	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105638432	08.07.2015	Transitions Team Residential Care	Charges from Independent Providers	5,223.81	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105638432	08.07.2015	Transitions Team Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105641544	22.07.2015	Transitions Team Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105642502	29.07.2015	Transitions Team Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105641544	22.07.2015	Transitions Team Residential Care	Charges from Independent Providers	6,400.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105642502	29.07.2015	Transitions Team Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105642502	29.07.2015	Transitions Team Residential Care	Charges from Independent Providers	9,212.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105641544	22.07.2015	Transitions Team Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105641544	22.07.2015	Transitions Team Residential Care	Charges from Independent Providers	10,060.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105642502	29.07.2015	Transitions Team Residential Care	Charges from Independent Providers	8,188.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105638432	08.07.2015	Transitions Team Residential Care	Charges from Independent Providers	4,681.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105638432	08.07.2015	Transitions Team Residential Care	Charges from Independent Providers	5,170.36	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105641455	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE HOMES LTD

Revenue	Childrens Services	5105641062	17.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640974	17.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640974	17.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640974	17.07.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640974	17.07.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641000	17.07.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641000	17.07.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641000	17.07.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641000	17.07.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641053	17.07.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641053	17.07.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641053	17.07.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641049	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641049	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640968	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640968	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640968	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640968	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640968	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640968	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641107	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641107	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641107	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640973	17.07.2015	Special Guardianship Order Costs	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Place	5105640971	17.07.2015	Leaseholds by LA	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	5105640981	17.07.2015	Fire Technical Support	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	5105642326	24.07.2015	Fire Technical Support	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105643272	31.07.2015	Transport Fleet Administration	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Public Health	5105643273	31.07.2015	Contraception	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Public Health	5105642327	24.07.2015	Contraception	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Public Health	5105642154	24.07.2015	Contraception	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Public Health	5105643103	31.07.2015	Drug Misuse - Adults	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Public Health	5105643104	31.07.2015	Drug Misuse - Adults	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Public Health	5105642155	24.07.2015	Drug Misuse - Adults	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642039	24.07.2015	S17 Disabled Children	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642989	31.07.2015	Short Breaks	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	5105643141	31.07.2015	Supporting People Homelessness	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105642192	24.07.2015	Supporting People Homelessness	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105643109	31.07.2015	SOEC INTERREG NWE	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105642127	24.07.2015	Fire Technical Support	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105643076	31.07.2015	Transport Fleet Administration	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105642078	24.07.2015	Transport Fleet Administration	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	5105643028	31.07.2015	Elderly Mentally Ill Nursing Island	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105643029	31.07.2015	Elderly Mentally Ill Nursing Island	Vehicle Maintenance Costs	97.75	SAFETY KLEEN UK LTD
Revenue	Adult Services	5105642079	24.07.2015	Funded Nursing Care Island	Vehicle Maintenance Costs	37.39	SAFETY KLEEN UK LTD
Revenue	Adult Services	5105642080	24.07.2015	Funded Nursing Care Island	Vehicle Fuel Costs	1,410.95	SAINSBURY'S FUELCARD
Revenue	Adult Services	5105643030	31.07.2015	Funded Nursing Care Island	Payment to Private Contractors	193.50	SAINSBURYS PHARMACY
Revenue	Adult Services	5105642183	24.07.2015	Funded Nursing Care Island	Payment to Private Contractors	15.60	SAINSBURYS PHARMACY
Revenue	Adult Services	5105643132	31.07.2015	Funded Nursing Care Island	Payment to Private Contractors	84.30	SAINSBURYS PHARMACY
Revenue	Adult Services	5105642041	24.07.2015	REDACTED PERSONAL DATA	Payment to Private Contractors	30.00	SAINSBURYS PHARMACY
Revenue	Adult Services	5105642991	31.07.2015	Elderly Frail Nursing Island	Payment to Private Contractors	87.50	SAINSBURYS PHARMACY
Revenue	Adult Services	5105642042	24.07.2015	Elderly Frail Nursing Island	Payment to Private Contractors	154.00	SAINSBURYS PHARMACY
Revenue	Adult Services	5105642992	31.07.2015	Elderly Frail Nursing Island	Support Children	130.00	SALLYS RIDING
Revenue	Adult Services	5105643192	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	830.00	SALLYS RIDING
Revenue	Adult Services	5105642244	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Adult Services	5105642245	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Adult Services	5105643193	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,000.00	SAMS RESEARCH SERVICES LTD (SRSL)
Revenue	Adult Services	5105642202	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	319.87	SANDFORD GARAGE (I W LTD)
Revenue	Adult Services	5105643151	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	985.50	SANDFORD GARAGE (I W LTD)
Revenue	Adult Services	5105643152	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	512.73	SANDFORD GARAGE (I W LTD)
Revenue	Adult Services	5105642203	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,591.20	SANDOWN NURSING HOME
Revenue	Adult Services	5105642204	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105643153	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105643154	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105642205	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105642206	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105643155	31.07.2015	Physical Disability Nursing Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105642200	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,336.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105643149	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105643150	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105643150	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	895.05	SANDOWN NURSING HOME

Revenue	Adult Services	5105642233	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643181	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643000	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642050	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642051	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643001	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643002	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642052	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642053	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643003	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	99.45	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642213	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,187.90	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643162	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,486.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643163	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	696.15	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642214	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,082.95	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642215	24.07.2015	Physical Disability Nursing Island	Charges from Independent Providers	696.15	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643164	31.07.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643165	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,884.05	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642216	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,392.30	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642085	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,093.95	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643035	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643036	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642086	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642071	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	397.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643021	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642990	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642040	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642101	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643050	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642246	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643194	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643195	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642247	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642169	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643118	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643119	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642170	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105642234	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643182	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643244	31.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	397.80	SCIO HEALTHCARE LTD
Revenue	Place	5105642296	24.07.2015	Non-operational buildings	Professional Services	1,125.00	SCOTCHER AND CO
Revenue	Place	5105642297	24.07.2015	Somerton Industrial Park	Professional Services	600.00	SCOTCHER AND CO
Revenue	Place	5105643245	31.07.2015	Enterprise House, Newport	Gas	78.78	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105643124	31.07.2015	Enterprise House, Newport	Electricity	985.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105642175	24.07.2015	Westridge, Ryde	Electricity	2,186.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105642176	24.07.2015	County Hall, Newport	Electricity	10,418.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105643125	31.07.2015	County Hall, Newport	Gas	335.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105643126	31.07.2015	Specialist Service Business Admin	Electricity	743.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105642177	24.07.2015	Civic Centre, Sandown	Electricity	499.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105642268	24.07.2015	Beaulieu House	General Materials	144.16	SCREWFIX DIRECT LTD
Revenue	Childrens Services	5105643216	31.07.2015	Beaulieu House	General Materials	149.28	SCREWFIX DIRECT LTD
Revenue	Adult Services	5105643063	31.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,215.54	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105642114	24.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105642115	24.07.2015	Learning Disability Residential Care	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105643064	31.07.2015	Learning Disability Residential Care	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105643065	31.07.2015	Learning Disability Residential Care	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105642116	24.07.2015	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105642117	24.07.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105643066	31.07.2015	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105643067	31.07.2015	NHS Independent Complaints Advocacy Service (ICAS)	Payment to Private Contractors	11,355.00	SEAP
Revenue	Resources	5105642118	24.07.2015	Staff Benefits	Payment to Private Contractors	175.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105638742	10.07.2015	Staff Benefits	Payment to Private Contractors	5.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105638808	10.07.2015	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105638835	10.07.2015	Staff Benefits	Payment to Private Contractors	160.00	SEASHELLS PRE-SCHOOL
Revenue	Public Health	5105638768	10.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	SEAVIEW PHARMACY
Revenue	Resources	5105638768	10.07.2015	Payroll	Consultants Fees	916.70	SELIMA LTD
Revenue	Adult Services	5105638769	10.07.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Childrens Services	5105638769	10.07.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105638769	10.07.2015	Referral & Assessment	Agency staff	24.30	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105638769	10.07.2015	Referral & Assessment	Agency staff	1,380.00	SEVEN RESOURCING LTD

Revenue	Childrens Services	5105638820	10.07.2015	Referral & Assessment	Agency staff	19.35	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105638820	10.07.2015	Referral & Assessment	Agency staff	26.10	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105638820	10.07.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105638820	10.07.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105638820	10.07.2015	Referral & Assessment	Agency staff	50.40	SEVEN RESOURCING LTD
Revenue	Adult Services	5105638794	10.07.2015	First Response	Interim Staff	1,332.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105638794	10.07.2015	First Response	Interim Staff	1,332.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105638794	10.07.2015	First Response	Interim Staff	1,332.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105638877	10.07.2015	First Response	Interim Staff	1,080.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105638877	10.07.2015	Hospital Team	Interim Staff	805.61	SEVEN RESOURCING LTD
Revenue	Adult Services	5105638772	10.07.2015	Hospital Team	Interim Staff	1,030.43	SEVEN RESOURCING LTD
Revenue	Adult Services	5105638772	10.07.2015	Hospital Team	Interim Staff	1,386.39	SEVEN RESOURCING LTD
Revenue	Adult Services	5105638772	10.07.2015	Hospital Team	Interim Staff	1,199.04	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105638817	10.07.2015	Court Work & Consultancy Services	Professional Services	166.50	SCOTTISH GAMEKEEPERS ASSOCIATION
Revenue	Place	5105638817	10.07.2015	The Heights	Consumable Cleaning Materials	238.00	SGI INDUSTRIES LTD
Capital	Place	5105638817	10.07.2015	Parks and Gardens Capital	Payment to Contractors - Capital	3,178.80	SGN CONNECTIONS LTD
Revenue	Public Health	5105638774	10.07.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	240.00	SHANKLIN MEDICAL CENTRE
Revenue	Public Health	5105638774	10.07.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	SHANKLIN MEDICAL CENTRE
Revenue	Adult Services	5105638825	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Place	5105638825	10.07.2015	Westridge, Ryde	Property Services - Planned Maintenance	199.84	SHENTON GROUP
Revenue	Adult Services	5105638825	10.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105638825	10.07.2015	Learning Disability Other Care	Charges from Independent Providers	431.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105638810	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105638810	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105638810	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105638861	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105638755	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105638755	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105638896	10.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105638896	10.07.2015	Learning Disability Residential Care	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105641026	17.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105641026	17.07.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105641049	17.07.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105641049	17.07.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105641049	17.07.2015	Learning Disability Residential Care	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105641049	17.07.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105641049	17.07.2015	Transitions Team Homecare	Charges from Independent Providers	733.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105638747	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	519.52	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105638747	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	672.32	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105638747	10.07.2015	Physical Disability Homecare	Charges from Independent Providers	229.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640971	17.07.2015	Physical Disability Homecare	Regular Respite Care	45.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641123	17.07.2015	Physical Disability Homecare	Regular Respite Care	183.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641123	17.07.2015	Physical Disability Homecare	Regular Respite Care	366.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640989	17.07.2015	Physical Disability Homecare	Regular Respite Care	275.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640989	17.07.2015	Mental Health Homecare	Charges from Independent Providers	91.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640981	17.07.2015	Mental Health Homecare	Charges from Independent Providers	611.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640994	17.07.2015	Mental Health Homecare	Charges from Independent Providers	305.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641041	17.07.2015	Mental Health Homecare	Charges from Independent Providers	290.32	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640971	17.07.2015	Mental Health Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641069	17.07.2015	Mental Health Homecare	Charges from Independent Providers	183.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641069	17.07.2015	Mental Health Homecare	Charges from Independent Providers	106.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640971	17.07.2015	Mental Health Homecare	Charges from Independent Providers	366.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641037	17.07.2015	Mental Health Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641037	17.07.2015	Mental Health Homecare	Charges from Independent Providers	611.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641037	17.07.2015	Mental Health Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641089	17.07.2015	Mental Health Homecare	Charges from Independent Providers	45.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105638807	10.07.2015	Mental Health Homecare	Charges from Independent Providers	45.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641034	17.07.2015	Mental Health Homecare	Charges from Independent Providers	15.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641035	17.07.2015	Mental Health Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641063	17.07.2015	Physical Disability Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640994	17.07.2015	Physical Disability Homecare	Charges from Independent Providers	213.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640994	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640995	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640995	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	924.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640995	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	370.54	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105640995	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641048	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641048	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	825.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105641048	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	672.32	SOUTHERN HOUSING GROUP - DAY CARE

Revenue	Adult Services	5105637863	03.07.2015	Seagulls	Rent of Buildings and Rooms	4,546.14	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105637890	03.07.2015	Overbrook	Rent of Buildings and Rooms	3,695.97	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105637871	03.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	2,000.00	SIDHIL LTD
Revenue	Childrens Services	5105637871	03.07.2015	Visually Impaired Service	Maintenance of Operational Equipment	300.00	SIGHT AND SOUND TECHNOLOGY LTD
Revenue	Place	5105637890	03.07.2015	Fire Technical Support	Vehicle Maintenance Costs	62.00	SIGNPOST EXPRESS
Revenue	Place	5105637884	03.07.2015	Public Seats (incl.Dedicated Seats)	Operational Equipment	88.00	SIGNPOST EXPRESS
Revenue	Place	5105637885	03.07.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	24.00	SIGNPOST EXPRESS
Revenue	Place	5105637885	03.07.2015	Westridge, Ryde	Grounds Maintenance	101.00	SIGNPOST EXPRESS
Revenue	Place	5105637885	03.07.2015	Other Grounds Maintenance	Operational Equipment	120.00	SIGNPOST EXPRESS
Revenue	Place	5105637885	03.07.2015	Commercial Sales Team	Printing Costs	280.00	SIGNPOST EXPRESS
Revenue	Place	5105637861	03.07.2015	Commercial Sales Team	Printing Costs	20.00	SIGNPOST EXPRESS
Revenue	Place	5105637861	03.07.2015	Commercial Sales Team	Printing Costs	312.00	SIGNPOST EXPRESS
Revenue	Place	5105637915	03.07.2015	Commercial Sales Team	Printing Costs	45.00	SIGNPOST EXPRESS
Revenue	Place	5105637915	03.07.2015	Off-Street Parking Operations	Operational Equipment	10.00	SIGNPOST EXPRESS
Revenue	Place	5105637861	03.07.2015	Off-Street Parking Operations	Operational Equipment	949.00	SIGNPOST EXPRESS
Revenue	Place	5105637861	03.07.2015	Off-Street Parking Operations	Operational Equipment	264.00	SIGNPOST EXPRESS
Revenue	Place	5105637934	03.07.2015	Off-Street Parking Operations	Operational Equipment	613.00	SIGNPOST EXPRESS
Revenue	Place	5105637919	03.07.2015	Off-Street Parking Operations	Operational Equipment	104.00	SIGNPOST EXPRESS
Revenue	Place	5105637896	03.07.2015	Off-Street Parking Operations	Operational Equipment	25.00	SIGNPOST EXPRESS
Revenue	Place	5105637896	03.07.2015	Off-Street Parking Operations	Operational Equipment	40.00	SIGNPOST EXPRESS
Revenue	Place	5105637941	03.07.2015	Off-Street Parking Operations	Operational Equipment	70.00	SIGNPOST EXPRESS
Revenue	Place	5105637941	03.07.2015	Off-Street Parking Operations	Operational Equipment	30.00	SIGNPOST EXPRESS
Revenue	Place	5105637876	03.07.2015	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Place	5105637876	03.07.2015	Off-Street Parking Operations	Operational Equipment	20.00	SIGNPOST EXPRESS
Revenue	Place	5105637876	03.07.2015	Countryside Management	Payment to Private Contractors	240.00	SIGNPOST EXPRESS
Revenue	Place	5105637880	03.07.2015	The Heights	Operational Equipment	48.00	SIGNPOST EXPRESS
Revenue	Childrens Services	5105637880	03.07.2015	LSCB (Local Safeguarding Childrens Board)	Training	700.00	SMARTER ACCOUNTING SERVICES LIMITED
Revenue	Childrens Services	5105637880	03.07.2015	LSCB (Local Safeguarding Childrens Board)	Training	211.29	SMARTER ACCOUNTING SERVICES LIMITED
Revenue	Childrens Services	5105637880	03.07.2015	LSCB (Local Safeguarding Childrens Board)	Training	120.00	SMARTER ACCOUNTING SERVICES LIMITED
Revenue	Place	5105637920	03.07.2015	Commissioned Arts Services	Consultants Fees	300.00	SJC TOWN & COUNTRY PLANNING CONSULTANTS
Revenue	Place	5105637920	03.07.2015	Commissioned Arts Services	Consultants Fees	281.60	SJC TOWN & COUNTRY PLANNING CONSULTANTS
Revenue	Managing Director	5105637920	03.07.2015	Deputy Director - Economy, Tourism & Leisure	Training	889.00	SOLACE
Revenue	Adult Services	5105637920	03.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	429.00	SOLCOM LIMITED
Revenue	Place	5105637864	03.07.2015	Ferry Operation	Payment to Private Contractors	186.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Place	5105637864	03.07.2015	Ferry Maintenance	Maintenance of Operational Equipment	933.75	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Childrens Services	5105637864	03.07.2015	Commissioning (Children & Families)	Payments to other NHS Trusts	500.00	SOLENT NHS TRUST
Revenue	Public Health	5105637864	03.07.2015	Drug Misuse - Adults	Charges from Independent Providers	-210.00	SOLENT NHS TRUST
Revenue	Childrens Services	5105637941	03.07.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Childrens Services	5105637941	03.07.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Adult Services	5105638880	10.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638880	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638842	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638842	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,272.40	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638872	10.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638872	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638804	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638804	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	381.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638804	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638832	10.07.2015	Elderly Frail Residential Care	Crisis Support for Carers	485.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638832	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638832	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638832	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638864	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638864	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638834	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638834	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638748	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105638748	10.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Adult Services	5105638748	10.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105638748	10.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105638748	10.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105638821	10.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105638821	10.07.2015	Elderly Frail Daycare	Charges from Independent Providers	203.20	SOMERSET CARE LTD
Revenue	Adult Services	5105638742	10.07.2015	Elderly Frail Daycare	Charges from Independent Providers	24.27	SOMERSET CARE LTD
Revenue	Adult Services	5105638742	10.07.2015	Westhorpe Supported Living	Charges from Independent Providers	4.40	SOMERSET CARE LTD
Revenue	Adult Services	5105638742	10.07.2015	Westhorpe Supported Living	Charges from Independent Providers	3,348.80	SOMERSET CARE LTD
Revenue	Adult Services	5105638742	10.07.2015	Westhorpe Supported Living	Charges from Independent Providers	362.88	SOMERSET CARE LTD
Revenue	Adult Services	5105642708	29.07.2015	Westhorpe Supported Living	Charges from Independent Providers	2.00	SOMERSET CARE LTD
Revenue	Adult Services	5105642673	29.07.2015	Westhorpe Supported Living	Charges from Independent Providers	2.40	SOMERSET CARE LTD
Revenue	Adult Services	5105642696	29.07.2015	Westhorpe Supported Living	Charges from Independent Providers	27.20	SOMERSET CARE LTD

Revenue Adult Services	5105637951	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	425.11	SOMERSET CARE LTD
Revenue Adult Services	5105637936	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,101.32	SOMERSET CARE LTD
Revenue Adult Services	5105637936	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue Adult Services	5105637936	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue Adult Services	5105637936	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue Adult Services	5105637936	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue Adult Services	5105637994	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue Adult Services	5105637994	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue Adult Services	5105638755	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue Adult Services	5105638821	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	60.73	SOMERSET CARE LTD
Revenue Adult Services	5105637937	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue Adult Services	5105638814	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue Adult Services	5105638763	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,882.63	SOMERSET CARE LTD
Revenue Adult Services	5105638763	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,186.28	SOMERSET CARE LTD
Revenue Adult Services	5105638768	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue Adult Services	5105638745	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,882.63	SOMERSET CARE LTD
Revenue Adult Services	5105638799	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue Adult Services	5105638799	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue Adult Services	5105638821	10.07.2015	Community Outreach	Operational Equipment	201.60	SOMERTON PAPER SERVICE
Revenue Place	5105637937	03.07.2015	Fire Technical Support	Stock Purchases	107.70	SOMERTON PAPER SERVICE
Revenue Place	5105638821	10.07.2015	Fire Technical Support	Stock Purchases	39.90	SOMERTON PAPER SERVICE
Revenue Place	5105638821	10.07.2015	Fire Technical Support	Operational Equipment	24.00	SOMERTON PAPER SERVICE
Revenue Place	5105638821	10.07.2015	Fire Technical Support	Stock Purchases	144.00	SOMERTON PAPER SERVICE
Revenue Place	5105638745	10.07.2015	Fire Technical Support	Stock Purchases	79.80	SOMERTON PAPER SERVICE
Revenue Place	5105638745	10.07.2015	Fire Technical Support	Stock Purchases	89.75	SOMERTON PAPER SERVICE
Revenue Place	5105638013	03.07.2015	Crematorium	Operational Equipment	50.50	SOS SUPPLIES
Revenue Place	5105638013	03.07.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue Childrens Services	5105638841	10.07.2015	Island Learning Centre	Computer Software Licencing	1,550.00	SOUND TRAINING FOR READING LTD
Revenue Public Health	5105638841	10.07.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue Childrens Services	5105638760	10.07.2015	Workforce Development Schools	Training	3,964.00	SOUTHAMPTON CITY COUNCIL
Revenue Adult Services	5105638760	10.07.2015	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	15,000.00	SOUTHERN ADVOCACY SERVICES
Revenue Adult Services	5105638760	10.07.2015	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	9,498.75	SOUTHERN ADVOCACY SERVICES
Revenue Adult Services	5105628821	03.07.2015	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	900.00	SOUTHERN ADVOCACY SERVICES
Revenue Adult Services	5105637111	03.07.2015	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	7,500.00	SOUTHERN ADVOCACY SERVICES
Revenue Place	5105642345	24.07.2015	Properties Industrial Estates	Minor Works	4,895.00	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Adult Services	5105642345	24.07.2015	Reeves Court Supported Living	Payments to other NHS Trusts	6,628.72	SOUTHERN HEALTH NHSFT
Revenue Adult Services	5105642345	24.07.2015	Reeves Court Supported Living	Payments to other NHS Trusts	5,681.76	SOUTHERN HEALTH NHSFT
Revenue Adult Services	5105638976	10.07.2015	Reeves Court Supported Living	Payments to other NHS Trusts	10,890.04	SOUTHERN HEALTH NHSFT
Revenue Adult Services	5105642579	29.07.2015	Reeves Court Supported Living	Payments to other NHS Trusts	7,102.20	SOUTHERN HEALTH NHSFT
Revenue Adult Services	5105641320	22.07.2015	Reeves Court Supported Living	Payments to other NHS Trusts	5,106.82	SOUTHERN HEALTH NHSFT
Revenue Adult Services	5105638302	15.07.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,755.20	SOUTHERN HEALTH NHSFT
Revenue Adult Services	5105633897	29.07.2015	Reeves Court Supported Living	Payments to other NHS Trusts	1,653.12	SOUTHERN HEALTH NHSFT
Revenue Adult Services	5105638413	15.07.2015	Reeves Court Supported Living	Payments to other NHS Trusts	1,653.12	SOUTHERN HEALTH NHSFT
Revenue Adult Services	5105642631	29.07.2015	Reeves Court Supported Living	Payments to other NHS Trusts	1,653.12	SOUTHERN HEALTH NHSFT
Revenue Adult Services	5105639332	15.07.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,755.20	SOUTHERN HEALTH NHSFT
Revenue Place	5105642370	31.07.2015	Lynnbottom Leachate Treatment Works	Property Services - Planned Maintenance	9,439.76	SOUTHERN WATER
Revenue Place	5105642800	31.07.2015	Barrack Block, Sandown	Water and Sewerage	222.82	SOUTHERN WATER AUTHORITY
Revenue Place	5105638441	08.07.2015	Westridge, Ryde	Water and Sewerage	532.21	SOUTHERN WATER AUTHORITY
Revenue Place	5105638109	03.07.2015	Civic Centre,Sandown	Water and Sewerage	457.23	SOUTHERN WATER AUTHORITY
Revenue Adult Services	5105638468	10.07.2015	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue Place	5105642525	29.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	573.25	SPECTRUM HOUSING GROUP LTD
Revenue Place	5105643331	31.07.2015	Homelessness	Professional Services	573.25	SPECTRUM HOUSING GROUP LTD
Revenue Place	5105638686	08.07.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	60.00	SPINNAKER CHANDLERY
Revenue Public Health	5105642592	29.07.2015	Adult Obesity	Payment to Private Contractors	5,000.00	SPIRE HEALTHCARE
Capital Resources	5105638428	08.07.2015	Server Farm	Payment to Contractors - Capital	46,307.00	SPUR INFORMATION SOLUTIONS LTD
Revenue Place	5105640546	15.07.2015	Island Waste Refuse Disposal Contract	Payment to Private Contractors	621.60	SRCL LTD
Revenue Place	5105641140	17.07.2015	Island Waste Refuse Disposal Contract	Payment to Private Contractors	754.60	SRCL LTD
Revenue Adult Services	5105641139	17.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue Adult Services	5105637816	01.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	445.34	SSAFA FORCES HELP
Revenue Adult Services	5105638399	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SSAFA FORCES HELP
Revenue Adult Services	5105638114	03.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SSAFA FORCES HELP
Revenue Adult Services	5105636712	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue Adult Services	5105636712	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue Adult Services	5105638116	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue Adult Services	5105638138	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue Adult Services	5105639004	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue Resources	5105639737	15.07.2015	Elections	Rent of Buildings and Rooms	100.00	ST CATHERINES CHURCH HALL
Revenue Childrens Services	5105639727	15.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,475.89	ST CATHERINE'S SCHOOL
Revenue Childrens Services	5105638921	10.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL

Revenue	Childrens Services	5105639691	15.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,335.21	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105641551	22.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,335.21	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105641336	22.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105641463	22.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,475.89	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105642863	31.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,335.21	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105642863	31.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,335.21	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105642521	29.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,335.21	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105638407	08.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,475.89	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105639704	15.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105641963	24.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105641313	22.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,038.28	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105638325	03.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,335.21	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105638976	10.07.2015	Short Breaks	Charges from Independent Providers	484.60	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105638976	10.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	169,044.89	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105639328	24.07.2015	Beaulieu House	Client Expenses	69.38	ST GEORGES SPECIAL SCHOOL
Revenue	Place	5105641959	24.07.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	1,000.00	ST HELENS PARISH COUNCIL
Revenue	Resources	5105641257	22.07.2015	Elections	Rent of Buildings and Rooms	150.00	ST JOHNS CHURCH HALL
Revenue	Resources	5105639304	10.07.2015	Staff Benefits	Payment to Private Contractors	59.53	ST JOHNS PRE-SCHOOL
Revenue	Resources	5105639304	10.07.2015	Staff Benefits	Payment to Private Contractors	150.00	ST JOHNS PRE-SCHOOL
Revenue	Resources	5105639304	10.07.2015	Staff Benefits	Payment to Private Contractors	10.00	ST THOMAS & ST MARY'S PRIMARY SCHOOL
Revenue	Resources	5105639048	17.07.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105642415	24.07.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105634410	08.07.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Childrens Services	5105638461	08.07.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Childrens Services	5105642467	29.07.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Childrens Services	5105638362	10.07.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Place	5105643337	31.07.2015	Diversity & Workforce	Operational Equipment	375.00	STAG LANE MOTORS
Revenue	Place	5105642886	31.07.2015	Medina Theatre	Operational Equipment	14.43	STAGE DEPOT LTD
Revenue	Place	5105641292	22.07.2015	Concessionary Fares- Over 60s	Concessionary Fares Costs	3,355.00	STAGECOACH SOUTH WESTERN TRAINS LTD
Revenue	Place	5105641442	22.07.2015	Flag Raising Ceremony	Hire of General Equipment	142.50	STAGEGEAR LTD
Revenue	Place	5105641298	22.07.2015	Corporate Property Maintenance Team	Electricity	4,150.30	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Place	5105642347	24.07.2015	Corporate Property Maintenance Team	Electricity	-284.92	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Place	5105642581	29.07.2015	Corporate Property Maintenance Team	Electricity	-2,345.85	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Place	5105642702	29.07.2015	Fire Technical Support	Courier Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Childrens Services	5105642675	29.07.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Adult Services	5105642698	29.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642670	29.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642710	29.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	317.90	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642669	29.07.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642684	29.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642668	29.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642667	29.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642705	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	149.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642693	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	303.65	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642707	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,463.26	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642699	29.07.2015	Elderly Frail Residential Care	Crisis Support for Carers	485.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642664	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,275.33	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105642715	29.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Childrens Services	5105642692	29.07.2015	Beaulieu House	Travel Expenses	11.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	5105642691	29.07.2015	Beaulieu House	Travel Expenses	10.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	5105642688	29.07.2015	Training - Childrens	Travel Expenses	4.15	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	5105642690	29.07.2015	Training - Childrens	Travel Expenses	4.15	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	5105642697	29.07.2015	Training - Childrens	Travel Expenses	4.15	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	5105642701	29.07.2015	Training - Childrens	Travel Expenses	4.15	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Public Health	5105642689	29.07.2015	Public Health Core	Travel Expenses	-10.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Public Health	5105638410	08.07.2015	Public Health Core	Travel Expenses	35.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Place	5105642554	29.07.2015	Rights of Way Operations	Maintenance of Operational Equipment	312.00	STUBBINGS BROS
Revenue	Place	5105638462	08.07.2015	IW Festival of Cycling	Advertising & Publicity	382.50	STYLE OF WIGHT LTD
Revenue	Resources	5105641453	22.07.2015	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Adult Services	5105638976	10.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Place	5105641136	29.07.2015	Medina Leisure Centre	Maintenance of Operational Equipment	217.00	SUNTRAP SYSTEMS
Revenue	Childrens Services	5105641136	29.07.2015	Pupil Resources Business Support Team	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105641398	22.07.2015	Business Support - Fire	Stationery	14.00	SUPPLIES TEAM LTD
Revenue	Place	5105641398	22.07.2015	Business Support - Fire	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105641430	22.07.2015	Business Support - Fire	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105641430	22.07.2015	Business Support - Fire	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105641428	22.07.2015	Business Support - Fire	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Place	5105642829	31.07.2015	Business Support - Fire	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Place	5105642823	31.07.2015	Business Support - Fire	Stationery	2.40	SUPPLIES TEAM LTD

Revenue	Place	5105642804	31.07.2015	Business Support - Fire	Stationery	44.46	SUPPLIES TEAM LTD
Revenue	Place	5105642828	31.07.2015	Medina Leisure Centre	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105642806	31.07.2015	Medina Leisure Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	5105642827	31.07.2015	Medina Leisure Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105642825	31.07.2015	Medina Leisure Centre	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Place	5105642802	31.07.2015	Medina Leisure Centre	Stationery	3.71	SUPPLIES TEAM LTD
Revenue	Place	5105642816	31.07.2015	Medina Leisure Centre	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Place	5105642826	31.07.2015	Medina Leisure Centre	Stationery	0.66	SUPPLIES TEAM LTD
Revenue	Place	5105642824	31.07.2015	Medina Leisure Centre	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Place	5105642805	31.07.2015	Medina Leisure Centre	Stationery	5.76	SUPPLIES TEAM LTD
Revenue	Place	5105643355	31.07.2015	Medina Leisure Centre	Stationery	11.76	SUPPLIES TEAM LTD
Revenue	Place	5105642575	29.07.2015	Leisure Management & Admin	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Place	5105638976	10.07.2015	Leisure Management & Admin	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Place	5105638139	03.07.2015	Leisure Management & Admin	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105641179	31.07.2015	Leisure Management & Admin	Stationery	5.45	SUPPLIES TEAM LTD
Revenue	Place	5105641397	22.07.2015	Leisure Management & Admin	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105641423	22.07.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105641423	22.07.2015	Leisure Management & Admin	Stationery	2.53	SUPPLIES TEAM LTD
Revenue	Place	5105641203	17.07.2015	Leisure Management & Admin	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Place	5105641203	17.07.2015	Leisure Management & Admin	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105641203	17.07.2015	Leisure Management & Admin	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105641396	22.07.2015	Leisure Management & Admin	Stationery	2.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641396	22.07.2015	Learning & Development Running Costs	Stationery	5.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641400	22.07.2015	Learning & Development Running Costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641404	22.07.2015	Learning & Development Running Costs	Stationery	41.19	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641426	22.07.2015	Learning & Development Running Costs	Stationery	13.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641391	22.07.2015	Learning & Development Running Costs	Stationery	2.91	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641389	22.07.2015	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Place	5105641411	22.07.2015	Archaeology	Consumable Cleaning Materials	35.47	SUPPLIES TEAM LTD
Revenue	Place	5105641411	22.07.2015	Archaeology	Consumable Cleaning Materials	3.74	SUPPLIES TEAM LTD
Revenue	Place	5105641411	22.07.2015	Archaeology	Stationery	1.12	SUPPLIES TEAM LTD
Revenue	Place	5105641408	22.07.2015	Archaeology	Stationery	66.73	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641408	22.07.2015	Gouldings Resource Centre	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641408	22.07.2015	Gouldings Resource Centre	Stationery	10.63	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641393	22.07.2015	Gouldings Resource Centre	Stationery	4.65	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641393	22.07.2015	Gouldings Resource Centre	Stationery	24.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641393	22.07.2015	Gouldings Resource Centre	Stationery	24.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641403	22.07.2015	Gouldings Resource Centre	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641403	22.07.2015	Gouldings Resource Centre	Stationery	3.65	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641397	22.07.2015	Gouldings Resource Centre	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641397	22.07.2015	Gouldings Resource Centre	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641416	22.07.2015	Westminster House	Stationery	6.92	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641416	22.07.2015	Westminster House	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641396	22.07.2015	Westminster House	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Adult Services	5105642628	29.07.2015	Head of Adults	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105642628	29.07.2015	Head of Adults	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105642628	29.07.2015	Head of Adults	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641401	22.07.2015	Head of Adults	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641401	22.07.2015	Head of Adults	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105641401	22.07.2015	Events Team	Stationery	9.14	SUPPLIES TEAM LTD
Revenue	Place	5105641399	22.07.2015	Events Team	Stationery	8.37	SUPPLIES TEAM LTD
Revenue	Place	5105641399	22.07.2015	Events Team	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Place	5105641399	22.07.2015	Events Team	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Place	5105641398	22.07.2015	Events Team	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Place	5105641398	22.07.2015	Events Team	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Resources	5105641398	22.07.2015	Head of Democratic Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105641202	17.07.2015	Head of Democratic Services	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Resources	5105641387	22.07.2015	Head of Democratic Services	Stationery	11.81	SUPPLIES TEAM LTD
Revenue	Resources	5105641400	22.07.2015	Head of Democratic Services	Stationery	0.10	SUPPLIES TEAM LTD
Revenue	Resources	5105641400	22.07.2015	Head of Democratic Services	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Resources	5105641405	22.07.2015	Head of Democratic Services	Stationery	0.88	SUPPLIES TEAM LTD
Revenue	Resources	5105641405	22.07.2015	Head of Democratic Services	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Resources	5105641405	22.07.2015	Head of Democratic Services	Stationery	1.41	SUPPLIES TEAM LTD
Revenue	Resources	5105641406	22.07.2015	Housing Benefit	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105639330	31.07.2015	Business Support Shared Service Centre Team	Stationery	1.41	SUPPLIES TEAM LTD
Revenue	Resources	5105639330	31.07.2015	Business Support Shared Service Centre Team	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Resources	5105641430	22.07.2015	Business Support Shared Service Centre Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105641418	22.07.2015	County Hall Central Mail Room	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641418	22.07.2015	S75 Integrated Community Equipment Store	Stationery	32.86	SUPPLIES TEAM LTD

Revenue	Adult Services	5105641421	22.07.2015	S75 Integrated Community Equipment Store	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641394	22.07.2015	S75 Integrated Community Equipment Store	Stationery	8.08	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641394	22.07.2015	Wightcare	Stationery	19.75	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641394	22.07.2015	Community Outreach	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Place	5105641395	22.07.2015	Fire Technical Support	Stationery	28.20	SUPPLIES TEAM LTD
Revenue	Place	5105641395	22.07.2015	Planning Business Support	Stationery	9.50	SUPPLIES TEAM LTD
Revenue	Place	5105641395	22.07.2015	Planning Business Support	Stationery	8.32	SUPPLIES TEAM LTD
Revenue	Place	5105641388	22.07.2015	Planning Business Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105641388	22.07.2015	Planning Business Support	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Place	5105641388	22.07.2015	Planning Business Support	Stationery	126.30	SUPPLIES TEAM LTD
Revenue	Place	5105641390	22.07.2015	Planning Business Support	Stationery	84.20	SUPPLIES TEAM LTD
Revenue	Place	5105641392	22.07.2015	Planning Business Support	Stationery	42.10	SUPPLIES TEAM LTD
Revenue	Place	5105641392	22.07.2015	Planning Business Support	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	5105641392	22.07.2015	Planning Business Support	Stationery	42.10	SUPPLIES TEAM LTD
Revenue	Place	5105640629	15.07.2015	Planning Business Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105640629	15.07.2015	Planning Business Support	Stationery	28.10	SUPPLIES TEAM LTD
Revenue	Place	5105640629	15.07.2015	Planning Business Support	Stationery	210.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638371	08.07.2015	Admissions/Student Finance	Stationery	18.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637486	17.07.2015	Admissions/Student Finance	Stationery	31.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638284	03.07.2015	Admissions/Student Finance	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639014	10.07.2015	Admissions/Student Finance	Stationery	10.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638932	10.07.2015	Admissions/Student Finance	Stationery	27.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639032	10.07.2015	Admissions/Student Finance	Stationery	18.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642468	29.07.2015	Admissions/Student Finance	Stationery	68.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642466	29.07.2015	Schools Asset Management	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641294	22.07.2015	Service Management (Children & Families)	Stationery	21.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641965	24.07.2015	Service Management (Children & Families)	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Place	5105639724	15.07.2015	Transport Administration	Stationery	67.68	SUPPLIES TEAM LTD
Revenue	Place	5105639729	15.07.2015	Ferry Operation	Stationery	2.14	SUPPLIES TEAM LTD
Revenue	Place	5105641910	24.07.2015	Transport contracts	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	5105638402	08.07.2015	Transport contracts	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638518	10.07.2015	Beaulieu House	Stationery	2.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638519	10.07.2015	Beaulieu House	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638517	08.07.2015	Beaulieu House	Stationery	21.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643371	31.07.2015	Beaulieu House	Stationery	6.03	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641993	24.07.2015	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641591	24.07.2015	Beaulieu House	Stationery	5.73	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641908	24.07.2015	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635594	22.07.2015	Beaulieu House	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639760	22.07.2015	Beaulieu House	Stationery	4.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638387	08.07.2015	Beaulieu House	Stationery	18.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640636	15.07.2015	Complaints (Children & Families)	Stationery	5.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639284	29.07.2015	Children's office costs	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642638	29.07.2015	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641901	24.07.2015	Children's office costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642448	29.07.2015	Children's office costs	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639299	17.07.2015	Children's office costs	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641517	22.07.2015	Children's office costs	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641508	22.07.2015	Children's office costs	Stationery	-1.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641508	22.07.2015	Children's office costs	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641517	22.07.2015	Children's office costs	Stationery	-5.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641518	22.07.2015	Children's office costs	Stationery	-1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641514	22.07.2015	Children's office costs	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641478	22.07.2015	Children's office costs	Stationery	26.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641473	22.07.2015	Children's office costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641473	22.07.2015	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641515	22.07.2015	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641516	22.07.2015	Children's office costs	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641484	22.07.2015	Children's office costs	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637843	03.07.2015	Children's office costs	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637843	03.07.2015	Children's office costs	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638108	03.07.2015	Children's office costs	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638415	08.07.2015	Children's office costs	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638420	08.07.2015	Children's office costs	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638422	08.07.2015	Children's office costs	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638423	08.07.2015	Children's office costs	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638423	08.07.2015	Children's office costs	Stationery	9.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638422	08.07.2015	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638405	08.07.2015	Children's office costs	Stationery	0.48	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105638384	08.07.2015	Children's office costs	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638404	08.07.2015	Children's office costs	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638418	08.07.2015	Children's office costs	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638412	08.07.2015	Children's office costs	Stationery	4.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638412	08.07.2015	Children's office costs	Stationery	4.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638425	08.07.2015	Children's office costs	Stationery	185.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638408	08.07.2015	Children's office costs	Stationery	10.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638403	08.07.2015	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638377	08.07.2015	Children's office costs	Stationery	138.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639729	15.07.2015	Children's office costs	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642433	29.07.2015	Children's office costs	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642454	29.07.2015	Children's office costs	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641586	22.07.2015	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642877	31.07.2015	Children's office costs	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642599	29.07.2015	Children's office costs	Stationery	5.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642572	31.07.2015	Children's office costs	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642573	29.07.2015	Children's office costs	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642645	29.07.2015	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642648	29.07.2015	Children's office costs	Stationery	6.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642648	29.07.2015	Children's office costs	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Resources	5105642645	29.07.2015	Democratic Representation & Management	Stationery	14.80	SUPPLIES TEAM LTD
Revenue	Resources	5105642573	29.07.2015	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105642639	29.07.2015	Human Resources	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Resources	5105642590	29.07.2015	Human Resources	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Resources	5105642588	29.07.2015	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105642642	29.07.2015	Human Resources	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Resources	5105642642	29.07.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105642617	29.07.2015	Legal Services Section	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Resources	5105642617	29.07.2015	Legal Services Section	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Resources	5105642619	29.07.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105642635	29.07.2015	Legal Services Section	Stationery	-1.17	SUPPLIES TEAM LTD
Revenue	Resources	5105641960	24.07.2015	Legal Services Section	Stationery	1.44	SUPPLIES TEAM LTD
Revenue	Resources	5105642538	29.07.2015	Legal Services Section	Stationery	4.65	SUPPLIES TEAM LTD
Revenue	Resources	5105642637	29.07.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105641162	22.07.2015	Legal Services Section	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Resources	5105641162	22.07.2015	Legal Services Section	Stationery	8.30	SUPPLIES TEAM LTD
Revenue	Resources	5105641999	24.07.2015	Legal Services Section	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Resources	5105637843	03.07.2015	Legal Services Section	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Resources	5105638115	03.07.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105638379	08.07.2015	Legal Services Section	Stationery	2.50	SUPPLIES TEAM LTD
Revenue	Resources	5105638379	08.07.2015	Legal Services Section	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Place	5105638379	08.07.2015	Registration Of Births,Deaths, Marriages	Stationery	3.04	SUPPLIES TEAM LTD
Revenue	Resources	5105639291	10.07.2015	Accountancy Team	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105641575	22.07.2015	Fraud Section	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Resources	5105641574	22.07.2015	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105641573	22.07.2015	Ventnor Library	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Place	5105639721	15.07.2015	Museums & Collections Management	Marketing Costs	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105642487	29.07.2015	Museums & Collections Management	Marketing Costs	-9.26	SUPPLIES TEAM LTD
Revenue	Place	5105638681	08.07.2015	Museums & Collections Management	Marketing Costs	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105643328	31.07.2015	Museums & Collections Management	Marketing Costs	5.42	SUPPLIES TEAM LTD
Revenue	Place	5105642656	29.07.2015	Museums & Collections Management	Marketing Costs	52.64	SUPPLIES TEAM LTD
Revenue	Place	5105642656	29.07.2015	Museums & Collections Management	Marketing Costs	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642475	29.07.2015	Education Participation Team	Stationery	13.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642476	29.07.2015	Education Participation Team	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Place	5105642647	29.07.2015	Building Control	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Place	5105642433	29.07.2015	Building Control	Stationery	3.12	SUPPLIES TEAM LTD
Revenue	Place	5105642877	31.07.2015	Regulatory Management & Admin Support	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Place	5105637843	03.07.2015	Regulatory Management & Admin Support	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Place	5105638379	08.07.2015	Regulatory Management & Admin Support	Stationery	10.95	SUPPLIES TEAM LTD
Revenue	Place	5105638353	08.07.2015	Regulatory Management & Admin Support	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	5105639846	15.07.2015	Regulatory Management & Admin Support	Stationery	12.29	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639808	15.07.2015	Speech, Language and Communication	Stationery	176.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639829	15.07.2015	Speech, Language and Communication	Stationery	25.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639808	15.07.2015	Speech, Language and Communication	Stationery	-25.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639808	15.07.2015	Fostering Team	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639828	15.07.2015	Fostering Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639835	15.07.2015	Fostering Team	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639835	15.07.2015	Fostering Team	Stationery	10.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639835	15.07.2015	Fostering Team	Stationery	1.24	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105639364	15.07.2015	Fostering Team	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639835	15.07.2015	Fostering Team	Stationery	5.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639808	15.07.2015	Island Learning Centre	Schools Administrative Supplies	46.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639846	15.07.2015	Island Learning Centre	Schools Administrative Supplies	12.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639364	15.07.2015	Island Learning Centre	Schools Administrative Supplies	4.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639808	15.07.2015	Island Learning Centre	Schools Administrative Supplies	6.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639846	15.07.2015	Island Learning Centre	Schools Administrative Supplies	7.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639835	15.07.2015	Island Learning Centre	Schools Administrative Supplies	14.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639828	15.07.2015	Island Learning Centre	Schools Administrative Supplies	2.13	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639808	15.07.2015	Island Learning Centre	Stationery	29.00	SUPPLIES TEAM LTD
Revenue	Place	5105639808	15.07.2015	Public Libraries Central	Consumable Cleaning Materials	18.70	SUPPLIES TEAM LTD
Revenue	Place	5105639856	15.07.2015	Public Libraries Central	Stationery	27.39	SUPPLIES TEAM LTD
Revenue	Place	5105639856	15.07.2015	Public Libraries Central	Stationery	9.13	SUPPLIES TEAM LTD
Revenue	Place	5105639835	15.07.2015	Public Libraries Central	Stationery	18.33	SUPPLIES TEAM LTD
Revenue	Place	5105639861	15.07.2015	Public Libraries Central	Stationery	18.26	SUPPLIES TEAM LTD
Revenue	Place	5105639856	15.07.2015	Public Libraries Central	Stationery	19.32	SUPPLIES TEAM LTD
Revenue	Place	5105639856	15.07.2015	Public Libraries Central	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105639861	15.07.2015	Public Libraries Central	Stationery	4.40	SUPPLIES TEAM LTD
Revenue	Place	5105639870	15.07.2015	Public Libraries Central	Stationery	33.60	SUPPLIES TEAM LTD
Revenue	Place	5105639828	15.07.2015	Public Libraries Central	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Place	5105639870	15.07.2015	Public Libraries Central	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Place	5105639835	15.07.2015	Prison Library Service	Stationery	24.72	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639848	15.07.2015	Adult Social Care Enterprise House	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639856	15.07.2015	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639861	15.07.2015	Adult Social Care Enterprise House	Stationery	27.90	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639835	15.07.2015	Adult Social Care Enterprise House	Stationery	28.10	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639828	15.07.2015	Adult Social Care Enterprise House	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639828	15.07.2015	Adult Social Care Enterprise House	Stationery	7.41	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639861	15.07.2015	Adult Social Care Enterprise House	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639835	15.07.2015	Adult Social Care Enterprise House	Stationery	37.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639856	15.07.2015	Adult Social Care Enterprise House	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639828	15.07.2015	Adult Social Care Enterprise House	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639861	15.07.2015	Adult Social Care Enterprise House	Stationery	21.63	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639861	15.07.2015	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639870	15.07.2015	Adult Social Care Enterprise House	Stationery	31.68	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639856	15.07.2015	Adult Social Care Enterprise House	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639846	15.07.2015	Adult Social Care Enterprise House	Stationery	28.10	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639829	15.07.2015	Adult Social Care Enterprise House	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639856	15.07.2015	Adult Social Care Enterprise House	Stationery	0.72	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639861	15.07.2015	Adult Social Care Enterprise House	Stationery	43.16	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639856	15.07.2015	Adult Social Care Enterprise House	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641449	21.07.2015	Adult Social Care Enterprise House	Stationery	14.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641450	21.07.2015	Adult Social Care Enterprise House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639856	15.07.2015	Adult Social Care Enterprise House	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639856	15.07.2015	Adult Social Care Enterprise House	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639846	15.07.2015	Adult Social Care Enterprise House	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Adult Services	5105639870	15.07.2015	Adult Social Care Enterprise House	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Adult Services	5105642746	29.07.2015	Adult Social Care Enterprise House	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Adult Services	5105642747	29.07.2015	Adult Social Care Enterprise House	Stationery	76.78	SUPPLIES TEAM LTD
Revenue	Resources	5105641728	22.07.2015	Call Centre	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Resources	5105641729	22.07.2015	Call Centre	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Place	5105641730	22.07.2015	County Hall, Newport	Stationery	107.00	SUPPLIES TEAM LTD
Revenue	Resources	5105642728	29.07.2015	Organisational Change Team	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Place	5105642729	29.07.2015	Housing - Admin	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Place	5105641740	22.07.2015	Housing - Admin	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	5105641338	22.07.2015	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105641345	22.07.2015	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105641239	22.07.2015	Housing - Admin	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105640962	17.07.2015	Revenues & Benefits Operational Support	Stationery	73.95	SUPPLIES TEAM LTD
Revenue	Resources	5105640962	17.07.2015	Revenues & Benefits Operational Support	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Resources	5105642745	29.07.2015	Revenues & Benefits Operational Support	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Resources	5105642744	29.07.2015	Revenues & Benefits Operational Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105642021	24.07.2015	Revenues & Benefits Operational Support	Stationery	4.47	SUPPLIES TEAM LTD
Revenue	Resources	5105642742	29.07.2015	Parking Services	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105639835	15.07.2015	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Managing Director	5105640029	15.07.2015	Deputy Director - Economy, Tourism & Leisure	Stationery	5.98	SUPPLIES TEAM LTD
Revenue	Place	5105638364	08.07.2015	Crematorium	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	5105642565	29.07.2015	Crematorium	Stationery	13.82	SUPPLIES TEAM LTD
Revenue	Place	5105639861	15.07.2015	Crematorium	Stationery	18.52	SUPPLIES TEAM LTD

Revenue	Place	5105639856	15.07.2015	Crematorium	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Place	5105639829	15.07.2015	Coroner	Stationery	-32.30	SUPPLIES TEAM LTD
Revenue	Place	5105639835	15.07.2015	Coroner	Stationery	32.30	SUPPLIES TEAM LTD
Revenue	Place	5105639870	15.07.2015	Coroner	Stationery	-14.14	SUPPLIES TEAM LTD
Revenue	Place	5105639848	15.07.2015	Coroner	Stationery	14.14	SUPPLIES TEAM LTD
Revenue	Place	5105639828	15.07.2015	Coroner	Stationery	14.48	SUPPLIES TEAM LTD
Revenue	Place	5105641736	22.07.2015	Coroner	Stationery	-14.48	SUPPLIES TEAM LTD
Revenue	Place	5105639829	15.07.2015	Coroner	Stationery	-14.48	SUPPLIES TEAM LTD
Revenue	Place	5105639822	15.07.2015	Coroner	Stationery	14.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639829	15.07.2015	Specialist Service Business Admin	Stationery	22.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641286	22.07.2015	Specialist Service Business Admin	Stationery	21.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635594	22.07.2015	Specialist Service Business Admin	Stationery	16.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641910	24.07.2015	Specialist Service Business Admin	Stationery	21.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638690	17.07.2015	Specialist Service Business Admin	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638690	17.07.2015	Specialist Service Business Admin	Stationery	2.75	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641306	22.07.2015	Specialist Service Business Admin	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638406	08.07.2015	Specialist Service Business Admin	Stationery	30.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640914	15.07.2015	Specialist Service Business Admin	Stationery	30.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105632839	22.07.2015	Specialist Service Business Admin	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105641552	22.07.2015	Parking Attendants	Stationery	15.12	SUPPLIES TEAM LTD
Revenue	Resources	5105641552	22.07.2015	Contract Law	Stationery	4.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641552	22.07.2015	Youth Offending Team	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641552	22.07.2015	Youth Offending Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641552	22.07.2015	Youth Offending Team	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641552	22.07.2015	Youth Offending Team	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641552	22.07.2015	Youth Offending Team	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641552	22.07.2015	Youth Offending Team	Stationery	6.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641552	22.07.2015	Youth Offending Team	Stationery	7.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641552	22.07.2015	Youth Offending Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641552	22.07.2015	Youth Offending Team	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Place	5105641552	22.07.2015	The Heights	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Place	5105641552	22.07.2015	The Heights	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105641552	22.07.2015	The Heights	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Place	5105641552	22.07.2015	The Heights	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105641552	22.07.2015	The Heights	Stationery	9.00	SUPPLIES TEAM LTD
Revenue	Place	5105641552	22.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	5.80	SUPPLIES TEAM LTD
Revenue	Place	5105641552	22.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	17.64	SUPPLIES TEAM LTD
Revenue	Place	5105641552	22.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	72.50	SUPPLIES TEAM LTD
Revenue	Resources	5105641552	22.07.2015	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105641552	22.07.2015	Payments Social Care Team	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105641552	22.07.2015	Help Centres Shared Service Centre	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Resources	5105641552	22.07.2015	Help Centres Shared Service Centre	Stationery	3.54	SUPPLIES TEAM LTD
Revenue	Resources	5105641552	22.07.2015	Help Centres Shared Service Centre	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Resources	5105641552	22.07.2015	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641552	22.07.2015	Blue Badge Scheme	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105641552	22.07.2015	Blue Badge Scheme	Stationery	3.95	SUPPLIES TEAM LTD
Revenue	Place	5105641552	22.07.2015	Downside Community & Learning Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105641552	22.07.2015	Downside Community & Learning Centre	Stationery	5.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639759	15.07.2015	Island Learning Centre	Agency staff	880.00	SUPPLY DESK LTD
Revenue	Childrens Services	5105642815	31.07.2015	Island Learning Centre	Agency staff	1,254.00	SUPPLY DESK LTD
Revenue	Childrens Services	5105641910	24.07.2015	Island Learning Centre	Agency staff	280.00	SUPPLY DESK LTD
Revenue	Childrens Services	5105635594	22.07.2015	Island Learning Centre	Agency staff	-175.00	SUPPLY DESK LTD
Revenue	Childrens Services	5105635594	22.07.2015	Island Learning Centre	Agency staff	570.00	SUPPLY DESK LTD
Revenue	Place	5105638935	10.07.2015	Parks Mtce Miscellaneous	Operational Equipment	88.00	SUPPLY UK WATER SERVICES
Revenue	Place	5105642870	31.07.2015	Project Manager Waste Strategy	Professional Subscriptions	404.80	SURREY COUNTY COUNCIL
Capital	Place	5105641487	24.07.2015	Parks and Gardens Capital	Payment to Contractors - Capital	1,226.38	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Place	5105639670	15.07.2015	Extended Activities	Grants to External Bodies	60,000.00	SUSTRANS
Revenue	Place	5105639670	15.07.2015	Extended Activities	Grants to External Bodies	30,000.00	SUSTRANS
Revenue	Childrens Services	5105641910	24.07.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105638402	08.07.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105638111	10.07.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105638487	08.07.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105638111	10.07.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105638674	08.07.2015	Purchased Fostering	Charges from Independent Providers	1,312.36	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105638492	22.07.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105638111	10.07.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105640922	15.07.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105640617	15.07.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105641297	22.07.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD

Revenue	Adult Services	5105641297	22.07.2015	Hospital Team	Interim Staff	1,355.46	SWP CONSULTING
Revenue	Adult Services	5105641297	22.07.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105642505	29.07.2015	Hospital Team	Interim Staff	1,225.50	SWP CONSULTING
Revenue	Adult Services	5105641335	22.07.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105641335	22.07.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105641451	22.07.2015	Hospital Team	Interim Staff	1,064.00	SWP CONSULTING
Revenue	Adult Services	5105642337	24.07.2015	Hospital Team	Interim Staff	1,083.00	SWP CONSULTING
Revenue	Adult Services	5105641932	24.07.2015	S75 Integrated Community Equipment Store	General Materials	245.75	SYDENHAMS LTD
Revenue	Adult Services	5105642489	29.07.2015	S75 Integrated Community Equipment Store	General Materials	115.50	SYDENHAMS LTD
Revenue	Place	5105642463	29.07.2015	Diversity & Workforce	Operational Equipment	38.01	SYDENHAMS LTD
Revenue	Adult Services	5105640616	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638542	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638541	08.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628309	22.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105638264	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638264	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639343	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638031	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638136	08.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638030	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638030	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638035	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638104	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638104	03.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640626	15.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638946	10.07.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641308	22.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641350	24.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641225	17.07.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641576	22.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641927	24.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641927	24.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641927	24.07.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641146	17.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641146	17.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640614	15.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641923	24.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639348	15.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639348	15.07.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639348	15.07.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642592	29.07.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641925	24.07.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641928	24.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641523	22.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641506	22.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642634	29.07.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642589	29.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641510	22.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642004	24.07.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641942	24.07.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105639342	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639344	15.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638927	10.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638992	10.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639831	15.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639831	15.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639831	15.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639854	15.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639868	15.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639855	15.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639831	15.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639860	15.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639868	15.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639866	15.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639866	15.07.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105639854	15.07.2015	Car Park cash collection	Operational Equipment	320.00	TALARIS
Revenue	Adult Services	5105639827	15.07.2015	Wightcare	Conference Expenses	465.00	TELECARE SERVICES ASSOCIATION

Revenue	Adult Services	5105639832	15.07.2015	Wightcare	Conference Expenses	465.00	TELECARE SERVICES ASSOCIATION
Revenue	Place	5105639832	15.07.2015	Medina Leisure Centre	Property Services - Planned Maintenance	-132.50	TEMPLE LIFTS LTD
Revenue	Place	5105639854	15.07.2015	Medina Leisure Centre	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Place	5105639827	15.07.2015	Medina Leisure Centre	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Place	5105639854	15.07.2015	Medina Leisure Centre	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105640478	15.07.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105640478	15.07.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105640478	15.07.2015	S75 Integrated Community Equipment Store	Property Services - Planned Maintenance	80.00	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Enterprise House, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105640478	15.07.2015	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105640478	15.07.2015	Highmead	Minor Works	240.00	TEMPLE LIFTS LTD
Revenue	Adult Services	5105640478	15.07.2015	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Capital	Place	5105640478	15.07.2015	Parks and Gardens Capital	Payment to Contractors - Capital	394.00	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Westridge, Ryde	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Westridge, Ryde	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Sandown Library	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Shanklin Lift	Property Services - Planned Maintenance	-1,799.08	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Shanklin Lift	Prop Svs only - Day to day mtce	394.00	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	County Hall,Newport	Property Services - Planned Maintenance	108.99	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	County Hall,Newport	Property Services - Planned Maintenance	413.32	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	County Hall,Newport	Property Services - Planned Maintenance	265.00	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	County Hall,Newport	Minor Works	1,233.00	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Childrens Services	5105640478	15.07.2015	Childrens Centres Maintenance	Minor Works	80.00	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105640478	15.07.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105640478	15.07.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105640478	15.07.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105640478	15.07.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Public Health	5105640478	15.07.2015	Contraception	Payment to Private Contractors	215.00	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105640478	15.07.2015	Contraception	Payment to Private Contractors	31.20	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105640478	15.07.2015	Contraception	Payment to Private Contractors	42.15	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105640478	15.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Resources	5105640478	15.07.2015	IT Software Development	Computer Software Licencing	12,320.00	TEXTHELP SYSTEMS LTD
Revenue	Childrens Services	5105640478	15.07.2015	Youth Offending Team	Payment to Private Contractors	370.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Public Health	5105640478	15.07.2015	Public Health Core	Hire of facilities	259.08	THE BARGEMAN'S REST
Revenue	Public Health	5105640467	15.07.2015	Public Health Core	Hire of facilities	45.83	THE BARGEMAN'S REST
Revenue	Place	5105640478	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	868.30	THE BOOK SERVICE LTD
Revenue	Place	5105640478	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	64.73	THE BOOK SERVICE LTD
Revenue	Adult Services	5105640478	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640478	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640478	15.07.2015	Elderly Frail Daycare	Charges from Independent Providers	203.20	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640478	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640478	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105639866	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640478	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640053	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640042	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640042	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,420.82	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640042	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640042	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640042	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,187.68	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640042	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,046.92	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640042	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105640042	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105639866	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105642022	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105642023	24.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105639662	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Place	5105639866	15.07.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	500.00	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Place	5105639868	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	276.00	THE CAROLE GROUP LTD
Revenue	Childrens Services	5105639854	15.07.2015	Primary Heads	Order Settlement to Bal Sht GL	550.00	THE CHEQUERS INN

Revenue	Childrens Services	5105639802	15.07.2015	Primary Heads	Order Settlement to Bal Sht GL	400.00	THE CHEQUERS INN
Revenue	Childrens Services	5105639854	15.07.2015	Primary Heads	Order Settlement to Bal Sht GL	400.00	THE CHEQUERS INN
Revenue	Resources	5105637801	01.07.2015	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Place	5105639944	15.07.2015	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Adult Services	5105639968	15.07.2015	Plean Dene	Operational Equipment	39.67	THE CONSORTIUM
Revenue	Adult Services	5105639966	15.07.2015	Plean Dene	Operational Equipment	86.47	THE CONSORTIUM
Revenue	Adult Services	5105639796	15.07.2015	Plean Dene	Operational Equipment	29.98	THE CONSORTIUM
Revenue	Adult Services	5105639963	15.07.2015	Plean Dene	Operational Equipment	-4.08	THE CONSORTIUM
Revenue	Adult Services	5105639876	15.07.2015	Plean Dene	Operational Equipment	101.30	THE CONSORTIUM
Revenue	Adult Services	5105638176	03.07.2015	31 Carter Avenue	Operational Equipment	88.71	THE CONSORTIUM
Revenue	Adult Services	5105640019	15.07.2015	31 Carter Avenue	Operational Equipment	37.95	THE CONSORTIUM
Revenue	Childrens Services	5105639938	15.07.2015	Beaulieu House	Professional Services	31.99	THE CONSORTIUM
Revenue	Childrens Services	5105639988	15.07.2015	Beaulieu House	General Materials	5.09	THE CONSORTIUM
Revenue	Childrens Services	5105640474	15.07.2015	Beaulieu House	General Materials	57.80	THE CONSORTIUM
Revenue	Childrens Services	5105640410	15.07.2015	Beaulieu House	General Materials	57.80	THE CONSORTIUM
Revenue	Childrens Services	5105640477	15.07.2015	Beaulieu House	General Materials	69.50	THE CONSORTIUM
Revenue	Childrens Services	5105640497	15.07.2015	Beaulieu House	General Materials	25.38	THE CONSORTIUM
Revenue	Childrens Services	5105640394	15.07.2015	Beaulieu House	General Materials	61.16	THE CONSORTIUM
Revenue	Childrens Services	5105640168	15.07.2015	Beaulieu House	General Materials	4.58	THE CONSORTIUM
Revenue	Childrens Services	5105640131	15.07.2015	Beaulieu House	General Materials	7.98	THE CONSORTIUM
Revenue	Childrens Services	5105640108	15.07.2015	Beaulieu House	General Materials	8.38	THE CONSORTIUM
Revenue	Childrens Services	5105640128	15.07.2015	Beaulieu House	General Materials	52.14	THE CONSORTIUM
Revenue	Childrens Services	5105639942	15.07.2015	Beaulieu House	General Materials	28.36	THE CONSORTIUM
Revenue	Childrens Services	5105640110	15.07.2015	Beaulieu House	General Materials	3.99	THE CONSORTIUM
Revenue	Childrens Services	5105639906	15.07.2015	Island Learning Centre	General Educational Materials	9.98	THE CONSORTIUM
Revenue	Childrens Services	5105639984	15.07.2015	Island Learning Centre	General Educational Materials	89.78	THE CONSORTIUM
Revenue	Childrens Services	5105640058	15.07.2015	Island Learning Centre	General Educational Materials	9.65	THE CONSORTIUM
Revenue	Childrens Services	5105640059	15.07.2015	Island Learning Centre	General Educational Materials	-9.98	THE CONSORTIUM
Revenue	Childrens Services	5105640056	15.07.2015	Island Learning Centre	General Educational Materials	9.98	THE CONSORTIUM
Revenue	Childrens Services	5105640055	15.07.2015	Island Learning Centre	General Educational Materials	89.78	THE CONSORTIUM
Revenue	Childrens Services	5105640127	15.07.2015	Island Learning Centre	General Educational Materials	-89.78	THE CONSORTIUM
Revenue	Childrens Services	5105639883	15.07.2015	Island Learning Centre	General Educational Materials	29.99	THE CONSORTIUM
Revenue	Childrens Services	5105639997	15.07.2015	Island Learning Centre	General Educational Materials	5.19	THE CONSORTIUM
Revenue	Childrens Services	5105640130	15.07.2015	Island Learning Centre	General Educational Materials	5.98	THE CONSORTIUM
Revenue	Childrens Services	5105640124	15.07.2015	Island Learning Centre	General Educational Materials	2.99	THE CONSORTIUM
Revenue	Childrens Services	5105640119	15.07.2015	Island Learning Centre	General Educational Materials	10.95	THE CONSORTIUM
Revenue	Childrens Services	5105640112	15.07.2015	Island Learning Centre	General Educational Materials	23.99	THE CONSORTIUM
Revenue	Childrens Services	5105639940	15.07.2015	Island Learning Centre	General Educational Materials	21.98	THE CONSORTIUM
Revenue	Childrens Services	5105640122	15.07.2015	Island Learning Centre	General Educational Materials	2.49	THE CONSORTIUM
Revenue	Childrens Services	5105639950	15.07.2015	Island Learning Centre	General Educational Materials	1.05	THE CONSORTIUM
Revenue	Childrens Services	5105640065	15.07.2015	Island Learning Centre	General Educational Materials	15.58	THE CONSORTIUM
Revenue	Childrens Services	5105640061	15.07.2015	Island Learning Centre	General Educational Materials	27.99	THE CONSORTIUM
Revenue	Childrens Services	5105640062	15.07.2015	Island Learning Centre	General Educational Materials	27.98	THE CONSORTIUM
Revenue	Childrens Services	5105640090	15.07.2015	Island Learning Centre	General Educational Materials	3.19	THE CONSORTIUM
Revenue	Childrens Services	5105640089	15.07.2015	Island Learning Centre	General Educational Materials	8.99	THE CONSORTIUM
Revenue	Childrens Services	5105640093	15.07.2015	Island Learning Centre	General Educational Materials	21.95	THE CONSORTIUM
Revenue	Childrens Services	5105640092	15.07.2015	Island Learning Centre	Office Equipment	115.49	THE CONSORTIUM
Revenue	Childrens Services	5105640087	15.07.2015	Island Learning Centre	Office Equipment	17.75	THE CONSORTIUM
Revenue	Childrens Services	5105640086	15.07.2015	Island Learning Centre	Office Equipment	2.29	THE CONSORTIUM
Revenue	Childrens Services	5105640098	15.07.2015	Island Learning Centre	Office Equipment	66.38	THE CONSORTIUM
Revenue	Childrens Services	5105640094	15.07.2015	Island Learning Centre	Schools Administrative Supplies	53.60	THE CONSORTIUM
Revenue	Childrens Services	5105639915	15.07.2015	Island Learning Centre	Schools Administrative Supplies	4.95	THE CONSORTIUM
Revenue	Childrens Services	5105642972	31.07.2015	Island Learning Centre	Schools Administrative Supplies	4.95	THE CONSORTIUM
Revenue	Childrens Services	5105640100	15.07.2015	Island Learning Centre	Schools Administrative Supplies	4.95	THE CONSORTIUM
Revenue	Childrens Services	5105642964	31.07.2015	Island Learning Centre	Schools Administrative Supplies	9.90	THE CONSORTIUM
Revenue	Childrens Services	5105642965	31.07.2015	Island Learning Centre	Schools Administrative Supplies	9.90	THE CONSORTIUM
Revenue	Childrens Services	5105641008	17.07.2015	Island Learning Centre	Stationery	22.79	THE CONSORTIUM
Revenue	Childrens Services	5105638514	08.07.2015	Island Learning Centre	Stationery	9.99	THE CONSORTIUM
Revenue	Adult Services	5105638514	08.07.2015	Seagulls	Operational Equipment	77.99	THE CONSORTIUM
Revenue	Place	5105638510	08.07.2015	County Hall,Newport	Medical Fees and Staff Welfare	15.87	THE CONSORTIUM
Revenue	Place	5105638510	08.07.2015	County Hall,Newport	Medical Fees and Staff Welfare	11.07	THE CONSORTIUM
Revenue	Place	5105639808	15.07.2015	County Hall,Newport	Medical Fees and Staff Welfare	7.38	THE CONSORTIUM
Revenue	Adult Services	5105638163	08.07.2015	Overbrook	Operational Equipment	26.49	THE CONSORTIUM
Revenue	Adult Services	5105638511	08.07.2015	Overbrook	Operational Equipment	-26.49	THE CONSORTIUM
Revenue	Adult Services	5105638170	08.07.2015	Overbrook	Operational Equipment	136.22	THE CONSORTIUM
Revenue	Adult Services	5105637857	08.07.2015	Overbrook	Operational Equipment	41.87	THE CONSORTIUM
Revenue	Adult Services	5105639835	15.07.2015	Overbrook	Operational Equipment	19.24	THE CONSORTIUM
Revenue	Adult Services	5105639856	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639856	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD

Revenue	Adult Services	5105639835	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639848	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639856	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105640644	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639861	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639861	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,145.16	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639861	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639856	15.07.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639835	15.07.2015	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639856	15.07.2015	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639856	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639856	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639856	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105639856	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Childrens Services	5105639856	15.07.2015	Workforce Development Schools	Training	500.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105639856	15.07.2015	Workforce Development - Early Years	Training	750.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105639835	15.07.2015	Workforce Development - Early Years	Training	250.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Public Health	5105639870	15.07.2015	STI Tests & Treatment	Payment to Private Contractors	366.67	THE DOCTORS LABORATORY
Revenue	Public Health	5105639870	15.07.2015	STI Tests & Treatment	Payment to Private Contractors	1,164.00	THE DOCTORS LABORATORY
Revenue	Adult Services	5105639848	15.07.2015	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Public Health	5105639856	15.07.2015	Contraception	Payment to Private Contractors	2,785.00	THE ESPLANADE SURGERY
Revenue	Place	5105639856	15.07.2015	Commercial Sales Team	Advertising & Publicity	468.50	THE FAMILY DIRECTORY
Revenue	Childrens Services	5105639856	15.07.2015	In-house Fostering	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Childrens Services	5105639856	15.07.2015	Short Breaks	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Childrens Services	5105639870	15.07.2015	Branstone Farm Studies Centre	Prop Svs only - Day to day mtce	210.00	THE FORGE (IW) LTD
Revenue	Place	5105639856	15.07.2015	Crematorium	Minor Works	460.00	THE FORGE (IW) LTD
Revenue	Place	5105639856	15.07.2015	Ferry Maintenance	Maintenance of Operational Equipment	810.00	THE FORGE (IW) LTD
Revenue	Place	5105639856	15.07.2015	Public Libraries Central	Publications	30.00	THE HOVERCRAFT SOCIETY
Revenue	Childrens Services	5105639828	15.07.2015	Support for Looked After Children	Support Children	190.65	ISLAND LITTLE HERONS
Revenue	Resources	5105639828	15.07.2015	Staff Benefits	Payment to Private Contractors	97.66	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105639808	15.07.2015	Staff Benefits	Payment to Private Contractors	51.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105639835	15.07.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105639856	15.07.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105639848	15.07.2015	Staff Benefits	Payment to Private Contractors	169.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105639055	15.07.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105639828	15.07.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105639848	15.07.2015	Staff Benefits	Payment to Private Contractors	134.55	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105639808	15.07.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Place	5105639846	15.07.2015	Environment officers	Operational Equipment	47.96	THE ISLAND HIRE CENTRE
Revenue	Place	5105639848	15.07.2015	Supporting People Learning Disability	Payment to Private Contractors	390.00	THE LANTERN RETREAT
Revenue	Place	5105639808	15.07.2015	Supporting People Learning Disability	Payment to Private Contractors	390.00	THE LANTERN RETREAT
Revenue	Adult Services	5105639835	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105639835	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	312.48	THE LIMES TRUST
Revenue	Adult Services	5105639848	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105639808	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105639808	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105639828	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105639846	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105640017	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105640026	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105640033	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105640031	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105640041	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105640038	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105639933	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE LIMES TRUST
Revenue	Childrens Services	5105640043	15.07.2015	S17 Child Protection	Professional Services	4,464.12	THE LUCY FAITHFULL FOUNDATION
Revenue	Adult Services	5105640044	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE MOORINGS
Revenue	Adult Services	5105640037	15.07.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Adult Services	5105640045	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105639881	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105640012	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105640047	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105640001	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105639996	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105639987	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Adult Services	5105639989	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105639994	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105639986	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	THE MOORINGS
Revenue	Adult Services	5105639998	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	546.57	THE MOORINGS

Revenue	Adult Services	5105640002	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Adult Services	5105640003	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Place	5105640004	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	223.04	THE NATURAL HISTORY MUSEUM
Revenue	Place	5105640005	15.07.2015	Ferry Maintenance	Maintenance of Operational Equipment	492.00	THE NATURAL SOLUTION CLEANING LTD
Revenue	Adult Services	5105640008	15.07.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	THE ORCHARD
Revenue	Adult Services	5105640009	15.07.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640007	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640010	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640013	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639858	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640014	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639903	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640000	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639874	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639932	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639877	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639879	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639931	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639878	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639925	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639892	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639798	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639891	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639880	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639875	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	352.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639922	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639921	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640500	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639889	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640492	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640498	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639913	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640304	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640309	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640296	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640356	15.07.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640283	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640277	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640493	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640278	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640272	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640294	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640265	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640323	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640417	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640054	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,585.70	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640312	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	5,569.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639926	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,989.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639993	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	198.90	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639956	15.07.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105640039	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639979	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105639961	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Place	5105639970	15.07.2015	Medina Leisure Centre	Licences	5,334.61	THE PERFORMING RIGHTS SOCIETY
Revenue	Place	5105639983	15.07.2015	Medina Theatre	Payment to Private Contractors	891.14	THE PERFORMING RIGHTS SOCIETY
Revenue	Place	5105639980	15.07.2015	Westridge Squash Courts	Licences	574.26	THE PERFORMING RIGHTS SOCIETY
Revenue	Place	5105640020	15.07.2015	The Heights	Licences	9,203.34	THE PERFORMING RIGHTS SOCIETY
Revenue	Place	5105640018	15.07.2015	Planning Management	Professional Subscriptions	300.00	THE PLANNING OFFICERS SOCIETY
Revenue	Childrens Services	5105639884	15.07.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	615.00	THE PRINCES TRUST
Revenue	Childrens Services	5105640027	15.07.2015	Special Educational Needs Reforms Grant	Hire of facilities	248.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Adult Services	5105640028	15.07.2015	Local Safeguarding Adults Board	Conference Expenses	46.80	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Adult Services	5105640032	15.07.2015	Local Safeguarding Adults Board	Conference Expenses	105.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Public Health	5105640051	15.07.2015	Public Health Core	Rent of Buildings and Rooms	145.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Public Health	5105640048	15.07.2015	Public Health Core	Rent of Buildings and Rooms	185.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Public Health	5105640049	15.07.2015	Public Health Core	Rent of Buildings and Rooms	10.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Place	5105640040	15.07.2015	Supporting People Homelessness	Payment to Private Contractors	2,404.48	THE SCOTT COMMUNITY LTD
Revenue	Place	5105640036	15.07.2015	Supporting People Homelessness	Payment to Private Contractors	2,257.99	THE SCOTT COMMUNITY LTD
Revenue	Childrens Services	5105640035	15.07.2015	NHS Funded Placements	Charges from Independent Providers	4,307.18	THE SERENDIPITY CENTRE LTD
Revenue	Childrens Services	5105640034	15.07.2015	NHS Funded Placements	Charges from Independent Providers	4,450.74	THE SERENDIPITY CENTRE LTD

Revenue	Childrens Services	5105639981	15.07.2015	Purchased Residential	Charges from Independent Providers	13,352.25	THE SERENDIPITY CENTRE LTD
Revenue	Childrens Services	5105639985	15.07.2015	Purchased Residential	Charges from Independent Providers	12,921.52	THE SERENDIPITY CENTRE LTD
Revenue	Resources	5105639982	15.07.2015	Elections	Rent of Buildings and Rooms	150.00	THE SHERBOURNE CENTRE
Revenue	Place	5105639995	15.07.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	494.00	THE SIGN COMPANY
Revenue	Place	5105639904	15.07.2015	Commercial Sales Team	Printing Costs	360.00	THE SIGN COMPANY
Revenue	Place	5105639992	15.07.2015	Commercial Sales Team	Printing Costs	365.00	THE SIGN COMPANY
Revenue	Resources	5105639967	15.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,839.00	THE STOREROOM
Revenue	Place	5105639972	15.07.2015	IW Festival of Cycling	Advertising & Publicity	525.00	TIME INC. (UK) LTD
Revenue	Place	5105639971	15.07.2015	IW Festival of Cycling	Advertising & Publicity	395.00	TIME INC. (UK) LTD
Revenue	Place	5105639977	15.07.2015	IW Festival of Cycling	Advertising & Publicity	395.00	TIME INC. (UK) LTD
Revenue	Childrens Services	5105639974	15.07.2015	Beaulieu House	Minor Works	312.00	TL ELECTRICAL (IOW) LTD
Revenue	Place	5105639973	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	TONEY HYDRAULIC SERVICES
Revenue	Place	5105641190	17.07.2015	Fire Technical Support	Vehicle Maintenance Costs	1.70	TONEY HYDRAULIC SERVICES
Revenue	Place	5105640148	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	22.09	TONEY HYDRAULIC SERVICES
Revenue	Childrens Services	5105640150	15.07.2015	LSCB (Local Safeguarding Childrens Board)	Licences	120.00	TOOLKIT WEBSITES LTD
Revenue	Place	5105640149	15.07.2015	Public Conveniences - General	Payment to Private Contractors	92.51	TOP MOPS LIMITED
Revenue	Place	5105640152	15.07.2015	Public Conveniences - General	Payment to Private Contractors	27,103.74	TOP MOPS LIMITED
Revenue	Place	5105640103	15.07.2015	Public Conveniences - General	Payment to Private Contractors	17,780.13	TOP MOPS LIMITED
Revenue	Place	5105640104	15.07.2015	Fort Victoria	General Materials	214.24	TOP MOPS LIMITED
Revenue	Place	5105640114	15.07.2015	Fort Victoria	General Materials	75.00	TOP MOPS LIMITED
Revenue	Place	5105640113	15.07.2015	Fort Victoria	Payment to Private Contractors	450.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105640120	15.07.2015	Workshop Initiative Support in Education	Cleaning Contracts	120.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105640116	15.07.2015	Island Learning Centre	Cleaning Contracts	1,092.70	TOP MOPS LIMITED
Revenue	Childrens Services	5105640118	15.07.2015	Island Learning Centre	Consumable Cleaning Materials	98.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105640126	15.07.2015	Island Learning Centre	Cleaning Contracts	1,029.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105640135	15.07.2015	Island Learning Centre	Cleaning Contracts	1,029.00	TOP MOPS LIMITED
Revenue	Resources	5105640140	15.07.2015	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105640141	15.07.2015	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105640143	15.07.2015	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105640144	15.07.2015	Staff Benefits	Payment to Private Contractors	200.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105640145	15.07.2015	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Place	5105640166	15.07.2015	Medina Theatre	Payment to Private Contractors	4,444.31	TOUCHSTONE MEDIA LTD
Revenue	Childrens Services	5105640204	15.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640154	15.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640153	15.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641348	22.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640286	15.07.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105640331	15.07.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Resources	5105640210	15.07.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	12,126.32	TRAVELERS INSURANCE COMPANY LTD
Capital	Adult Services	5105640228	15.07.2015	S106 Capital Projects	External Design and Supervision Fees	13,582.19	TROWERS & HAMLINS LLP
Revenue	Adult Services	5105639912	15.07.2015	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Place	5105639937	15.07.2015	Heritage Education Service	Agency staff	801.62	CARISBROOKE CASTLE MUSEUM
Revenue	Childrens Services	5105640164	15.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	39.95	TTS GROUP LTD
Revenue	Childrens Services	5105640163	15.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	16.99	TTS GROUP LTD
Revenue	Childrens Services	5105639962	15.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	14.99	TTS GROUP LTD
Revenue	Childrens Services	5105640173	15.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	10.99	TTS GROUP LTD
Revenue	Childrens Services	5105640285	15.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	39.95	TTS GROUP LTD
Revenue	Childrens Services	5105640183	15.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	15.96	TTS GROUP LTD
Revenue	Childrens Services	5105640167	15.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	5.98	TTS GROUP LTD
Revenue	Adult Services	5105640185	15.07.2015	Wightcare	Computer Maintenance	-3,000.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105639886	15.07.2015	Wightcare	Computer Maintenance	3,000.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105639914	15.07.2015	Wightcare	Operational Equipment	3,200.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105640174	15.07.2015	Wightcare	Operational Equipment	180.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105639924	15.07.2015	Wightcare	Operational Equipment	1,101.60	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105640194	15.07.2015	Wightcare	Operational Equipment	180.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105640201	15.07.2015	Wightcare	Operational Equipment	995.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105640075	15.07.2015	Wightcare	Operational Equipment	181.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105640076	15.07.2015	Physical Disability Homecare	Charges from Independent Providers	443.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105640073	15.07.2015	Physical Disability Homecare	Charges from Independent Providers	275.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105640074	15.07.2015	Physical Disability Homecare	Charges from Independent Providers	1,283.52	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105640071	15.07.2015	Physical Disability Homecare	Regular Respite Care	76.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105640072	15.07.2015	Physical Disability Homecare	Regular Respite Care	244.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105640064	15.07.2015	Physical Disability Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105640067	15.07.2015	Physical Disability Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105640084	15.07.2015	Physical Disability Homecare	Regular Respite Care	275.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105640078	15.07.2015	Elderly Frail Homecare	Regular Respite Care	550.08	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105640081	15.07.2015	Mental Health Homecare	Charges from Independent Providers	221.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105640079	15.07.2015	Mental Health Homecare	Charges from Independent Providers	240.66	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105640225	15.07.2015	Mental Health Homecare	Charges from Independent Providers	412.56	TWO COUNTIES COMMUNITY CARE

Revenue	Place	5105641910	24.07.2015	Ferry Operation	Operational Equipment	15.00	ULSTER SUPPORTED EMPLOYMENT LTD
Revenue	Place	5105635594	22.07.2015	Ferry Operation	Operational Equipment	121.50	ULSTER SUPPORTED EMPLOYMENT LTD
Revenue	Childrens Services	5105635594	22.07.2015	Reviewing Officer	Agency staff	240.00	UMBRELLA REQUIREMENTS LTD
Revenue	Corporate Items	5105641910	24.07.2015	Miscellaneous Non-rechargeable	Electronic Media Production	1,000.00	UNIFIED SOFTWARE LIMITED
Revenue	Childrens Services	5105642799	31.07.2015	Hearing Impaired Service	Training	25.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Childrens Services	5105639697	22.07.2015	Hearing Impaired Service	Training	25.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Childrens Services	5105640888	15.07.2015	Hearing Impaired Service	Training	25.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Childrens Services	5105641145	24.07.2015	Hearing Impaired Service	Training	25.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Childrens Services	5105638175	03.07.2015	Hearing Impaired Service	Training	25.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Childrens Services	5105638175	03.07.2015	Hearing Impaired Service	Training	25.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Place	5105637803	01.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105638177	03.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105638177	03.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105638366	08.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105637804	01.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105638590	08.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105639797	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105639960	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105639953	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105639896	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105639916	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105639060	10.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105639957	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105640016	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105639918	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105640388	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105639969	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105640329	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105640347	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105640348	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105640341	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105640336	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105640334	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105640363	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105640366	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Place	5105640364	15.07.2015	Ventnor Library	Publications	16.80	U-SAVE SUPERMARKET
Revenue	Adult Services	5105640421	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Adult Services	5105640362	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Adult Services	5105640298	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640361	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640297	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640349	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640275	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,347.72	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640454	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640215	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640191	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640155	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640318	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105641240	22.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640316	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640344	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640337	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640330	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640253	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640305	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640270	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640106	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640105	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640648	15.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105642759	29.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105642760	29.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105641192	17.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105641191	17.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105641191	17.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105641183	17.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105641749	22.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105641750	22.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105642970	31.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105642971	31.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,455.60	VECTA HOUSE CARE HOME

Revenue	Adult Services	5105640208	15.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,696.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105640268	15.07.2015	Physical Disability Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Place	5105640496	15.07.2015	Fire Technical Support	Vehicle Maintenance Costs	52.69	VECTAWARM IOW LTD
Revenue	Place	5105642469	29.07.2015	Fire Technical Support	Vehicle Maintenance Costs	13.75	VECTAWARM IOW LTD
Revenue	Place	5105639742	15.07.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,525.42	VECTIS HOUSING ASSOCIATION LTD
Revenue	Place	5105634383	01.07.2015	Rights of Way Operations	Vehicle Maintenance Costs	140.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105638494	08.07.2015	31 Carter Avenue	Vehicle Maintenance Costs	207.03	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105642506	29.07.2015	Community Outreach	Vehicle Maintenance Costs	502.00	VECTIS POWDER COATING LTD
Revenue	Place	5105638535	08.07.2015	Countryside Management	Vehicle Maintenance Costs	107.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105637847	03.07.2015	Elderly Frail Other Care	Professional Services	35.00	VECTIS TRADE WINDOWS
Revenue	Adult Services	5105641131	17.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105641131	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105641131	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105639263	10.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105640583	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105638535	08.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105639726	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105639762	17.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	303.65	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105638081	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Place	5105642342	24.07.2015	Medina Leisure Centre	Payment to Private Contractors	471.75	VENNERS LIMITED
Revenue	Place	5105639284	29.07.2015	Fire Technical Support	Vehicle Maintenance Costs	69.74	VENTA GLOBAL LTD
Revenue	Place	5105639284	29.07.2015	Fire Technical Support	Vehicle Maintenance Costs	7.50	VENTA GLOBAL LTD
Revenue	Resources	5105638244	03.07.2015	Staff Benefits	Payment to Private Contractors	240.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105641384	22.07.2015	Staff Benefits	Payment to Private Contractors	92.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Place	5105639271	10.07.2015	Play Development	Operational Equipment	140.00	VENTNOR TOWN COUNCIL
Revenue	Childrens Services	5105639271	10.07.2015	Personal & Community Development Learning	Hire of facilities	333.33	VENTNOR TOWN COUNCIL
Revenue	Childrens Services	5105640632	15.07.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,683.30	VENTNOR TOWN COUNCIL
Revenue	Place	5105640634	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Place	5105639749	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	35.00	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Resources	5105639778	15.07.2015	Elections	Stationery	165.02	VERSAPAK (INT) LTD
Revenue	Place	5105642576	29.07.2015	IW Festival of Cycling	Advertising & Publicity	250.00	VISIT ISLE OF WIGHT LTD
Revenue	Childrens Services	5105642641	29.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641894	24.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641438	22.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637851	03.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638148	08.07.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638459	08.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638055	03.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638113	03.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638048	03.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638339	08.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638664	08.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638336	08.07.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638317	08.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638270	08.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642598	29.07.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105641976	24.07.2015	Puckpool Park Recreation Area	Prop Svs only - Day to day mtce	200.00	W H BRADING & SON LTD
Revenue	Place	5105641998	24.07.2015	Guildhall,Newport	Minor Works	7,410.00	W H BRADING & SON LTD
Revenue	Childrens Services	5105643307	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643307	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642796	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642796	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642796	31.07.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105642797	31.07.2015	IOW Festival Costs	Payment to Private Contractors	8.98	W HURST & SON (IW) LTD
Revenue	Place	5105638463	15.07.2015	IOW Festival Costs	Payment to Private Contractors	91.02	W HURST & SON (IW) LTD
Revenue	Adult Services	5105638720	15.07.2015	S75 Integrated Community Equipment Store	General Materials	83.32	W HURST & SON (IW) LTD
Revenue	Adult Services	5105640602	15.07.2015	S75 Integrated Community Equipment Store	General Materials	8.52	W HURST & SON (IW) LTD
Revenue	Place	5105638543	15.07.2015	Ferry Operation	Operational Equipment	5.99	W HURST & SON (IW) LTD
Revenue	Place	5105642788	31.07.2015	Ferry Operation	Operational Equipment	-5.99	W HURST & SON (IW) LTD
Revenue	Place	5105638157	03.07.2015	Ferry Operation	Operational Equipment	-4.54	W HURST & SON (IW) LTD
Revenue	Place	5105638261	03.07.2015	Ferry Operation	Operational Equipment	4.54	W HURST & SON (IW) LTD
Revenue	Place	5105638980	10.07.2015	Ferry Operation	Operational Equipment	1.19	W HURST & SON (IW) LTD
Revenue	Place	5105640602	15.07.2015	Ferry Operation	Operational Equipment	-1.19	W HURST & SON (IW) LTD
Revenue	Place	5105638065	10.07.2015	Ferry Operation	Operational Equipment	-3.32	W HURST & SON (IW) LTD
Revenue	Place	5105638309	03.07.2015	Ferry Operation	Operational Equipment	3.32	W HURST & SON (IW) LTD
Revenue	Place	5105640598	15.07.2015	Environment officers	Operational Equipment	35.23	W HURST & SON (IW) LTD
Revenue	Place	5105639304	10.07.2015	Environment officers	Operational Equipment	13.34	W HURST & SON (IW) LTD
Revenue	Place	5105639304	10.07.2015	On-Street Parking Operations	Operational Equipment	34.16	W HURST & SON (IW) LTD
Revenue	Place	5105642474	29.07.2015	Fort Victoria	General Materials	49.02	W HURST & SON (IW) LTD

Revenue	Place	5105641257	22.07.2015	Fort Victoria	General Materials	87.10	W HURST & SON (IW) LTD
Revenue	Place	5105639320	15.07.2015	Crematorium	Minor Works	43.32	W HURST & SON (IW) LTD
Revenue	Place	5105643362	31.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	47.90	W J NIGH & SONS LTD
Revenue	Place	5105643360	31.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	42.00	W J NIGH & SONS LTD
Revenue	Place	5105641911	24.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	100.80	W J NIGH & SONS LTD
Revenue	Place	5105642643	29.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	11.70	W J NIGH & SONS LTD
Revenue	Place	5105635594	22.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	316.40	W J NIGH & SONS LTD
Revenue	Place	5105642477	29.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	74.70	W J NIGH & SONS LTD
Revenue	Place	5105641530	22.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	111.30	W J NIGH & SONS LTD
Revenue	Place	5105641910	24.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	28.74	W J NIGH & SONS LTD
Revenue	Place	5105639686	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	59.40	W J NIGH & SONS LTD
Revenue	Place	5105639688	15.07.2015	Fire Technical Support	Stock Purchases	495.00	W M SUGDEN & SON LTD
Revenue	Place	5105639673	15.07.2015	Fire Technical Support	Stock Purchases	495.00	W M SUGDEN & SON LTD
Revenue	Place	5105639680	15.07.2015	Fire Technical Support	Stock Purchases	495.00	W M SUGDEN & SON LTD
Revenue	Place	5105640601	15.07.2015	Fire Technical Support	Stock Purchases	330.00	W M SUGDEN & SON LTD
Revenue	Childrens Services	5105638280	03.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	503.63	W W CARS OF SEAVIEW
Revenue	Childrens Services	5105640519	15.07.2015	Special Educational Needs Transport	Taxis - Contract Hire	325.88	W W CARS OF SEAVIEW
Revenue	Adult Services	5105638546	08.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	WARD HOUSE LTD
Revenue	Adult Services	5105642416	29.07.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105641437	22.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105641437	22.07.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	WARD HOUSE LTD
Revenue	Adult Services	5105641437	22.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105641437	22.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105641280	22.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105642655	29.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105641137	17.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105641137	17.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105641456	24.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105639739	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105639739	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105639739	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105639739	15.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105639739	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105638080	03.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105640216	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,821.90	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105639894	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,336.06	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105640495	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105640203	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105640158	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105640255	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105639930	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105640245	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105640244	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105640238	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105640237	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	6,801.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105639899	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,433.29	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105640274	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105640195	15.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Public Health	5105639895	15.07.2015	STI Tests & Treatment	Payment to Private Contractors	50.00	WEST COWES MEDICAL Practioners GROUP
Revenue	Childrens Services	5105640188	15.07.2015	Visually Impaired Service	Training	120.00	WEST OF ENGLAND SCHOOL
Revenue	Resources	5105640129	15.07.2015	Staff Benefits	Payment to Private Contractors	156.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Place	5105640198	15.07.2015	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Place	5105640252	15.07.2015	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Childrens Services	5105640095	15.07.2015	Beaulieu House	Minor Works	205.00	WESTRIDGE LTD
Revenue	Childrens Services	5105640096	15.07.2015	Thompson House Tuition Centre (PRU)	Minor Works	240.00	WESTRIDGE LTD
Revenue	Childrens Services	5105640499	15.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	349.00	WIDGIT SOFTWARE LTD
Revenue	Childrens Services	5105640121	15.07.2015	Support for Looked After Children	Support Children	0.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105639954	15.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	68.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105640102	15.07.2015	Short Breaks	Charges from Independent Providers	856.00	WIGHT BLUE SKY ARTS
Revenue	Adult Services	5105640125	15.07.2015	Adult Social Care Enterprise House	Fixtures and Fittings	238.00	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105640107	15.07.2015	Adult Social Care Enterprise House	Fixtures and Fittings	207.00	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105640132	15.07.2015	Adult Social Care Enterprise House	Office Equipment	595.00	WIGHT BUSINESS SERVICES
Revenue	Place	5105640480	15.07.2015	Crematorium	Sundry Office Expenses	38.96	WIGHT BUSINESS SERVICES
Revenue	Place	5105640434	15.07.2015	Community Bus Service	Public Transport Subsidy	1,378.74	WIGHT COMMUNITY ACCESS LTD
Revenue	Childrens Services	5105640429	15.07.2015	Parent Partnership	Professional Services	5.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105640426	15.07.2015	Parent Partnership	Professional Services	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105640432	15.07.2015	Learning & Development Running Costs	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105640437	15.07.2015	Learning & Development Running Costs	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105640424	15.07.2015	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL

Revenue	Childrens Services	5105640433	15.07.2015	Learning & Development Running Costs	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105640439	15.07.2015	Family Information Zone	Professional Services	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105640485	15.07.2015	Family Information Zone	Professional Services	5.50	WIGHT CRYSTAL
Revenue	Resources	5105640420	15.07.2015	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105640646	15.07.2015	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105640646	15.07.2015	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105640401	15.07.2015	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105640418	15.07.2015	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105640415	15.07.2015	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105640412	15.07.2015	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105640479	15.07.2015	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Place	5105640475	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.80	WIGHT CRYSTAL
Revenue	Place	5105640465	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105640470	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105640461	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Place	5105640460	15.07.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.12	WIGHT CRYSTAL
Revenue	Childrens Services	5105640396	15.07.2015	Health and Safety	Fire Fighting Equipment	1,373.95	WIGHT FIRE CO LTD
Revenue	Place	5105640456	15.07.2015	Administrative Buildings	Fire Fighting Equipment	677.16	WIGHT FIRE CO LTD
Revenue	Adult Services	5105640442	15.07.2015	Physical Disability Homecare	Charges from Independent Providers	15.28	WIGHT HOME CARE
Revenue	Adult Services	5105640443	15.07.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105642762	29.07.2015	Physical Disability Homecare	Charges from Independent Providers	336.16	WIGHT HOME CARE
Revenue	Adult Services	5105642763	29.07.2015	Physical Disability Homecare	Charges from Independent Providers	488.96	WIGHT HOME CARE
Revenue	Adult Services	5105642764	29.07.2015	Physical Disability Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105642968	31.07.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105642969	31.07.2015	Mental Health Homecare	Charges from Independent Providers	301.78	WIGHT HOME CARE
Revenue	Adult Services	5105642975	31.07.2015	Mental Health Homecare	Charges from Independent Providers	366.72	WIGHT HOME CARE
Revenue	Adult Services	5105642976	31.07.2015	Mental Health Homecare	Charges from Independent Providers	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105639069	10.07.2015	Mental Health Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105641250	22.07.2015	Mental Health Homecare	Charges from Independent Providers	305.60	WIGHT HOME CARE
Revenue	Adult Services	5105640289	15.07.2015	Mental Health Homecare	Charges from Independent Providers	653.91	WIGHT HOME CARE
Revenue	Adult Services	5105640276	15.07.2015	Mental Health Homecare	Charges from Independent Providers	1,799.22	WIGHT HOME CARE
Revenue	Adult Services	5105640302	15.07.2015	Physical Disability Homecare	Charges from Independent Providers	397.28	WIGHT HOME CARE
Revenue	Adult Services	5105638592	08.07.2015	Elderly Frail Homecare	Regular Respite Care	53.48	WIGHT HOME CARE
Revenue	Adult Services	5105642765	29.07.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105642766	29.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105640487	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105640483	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105640224	15.07.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105642967	31.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105642761	29.07.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105640246	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105640187	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105639663	15.07.2015	Elderly Frail Homecare	Regular Respite Care	229.20	WIGHT HOME CARE
Revenue	Adult Services	5105639803	15.07.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105639830	15.07.2015	Elderly Frail Homecare	Regular Respite Care	106.96	WIGHT HOME CARE
Revenue	Adult Services	5105639832	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105639868	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105639806	15.07.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105639845	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	233.02	WIGHT HOME CARE
Revenue	Adult Services	5105639868	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	WIGHT HOME CARE
Revenue	Adult Services	5105639831	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	WIGHT HOME CARE
Revenue	Adult Services	5105639831	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	813.66	WIGHT HOME CARE
Revenue	Adult Services	5105639832	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	WIGHT HOME CARE
Revenue	Adult Services	5105639827	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	687.60	WIGHT HOME CARE
Revenue	Adult Services	5105639868	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105639868	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	756.36	WIGHT HOME CARE
Revenue	Adult Services	5105639818	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	328.52	WIGHT HOME CARE
Revenue	Adult Services	5105639866	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,997.86	WIGHT HOME CARE
Revenue	Adult Services	5105639866	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	519.52	WIGHT HOME CARE
Revenue	Adult Services	5105639830	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	382.00	WIGHT HOME CARE
Revenue	Adult Services	5105639832	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	336.16	WIGHT HOME CARE
Revenue	Adult Services	5105639825	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105639854	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105639866	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	WIGHT HOME CARE
Revenue	Adult Services	5105639854	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	741.08	WIGHT HOME CARE
Revenue	Adult Services	5105639807	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105639854	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105639868	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	WIGHT HOME CARE
Revenue	Adult Services	5105639866	15.07.2015	Elderly Frail Homecare	Charges from Independent Providers	618.84	WIGHT HOME CARE

Revenue	Adult Services	5105638090	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,115.44	WIGHT HOME CARE
Revenue	Adult Services	5105638089	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105638088	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	970.28	WIGHT HOME CARE
Revenue	Adult Services	5105638100	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	WIGHT HOME CARE
Revenue	Adult Services	5105633367	05.06.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32	WIGHT HOME CARE
Revenue	Adult Services	5105638565	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	WIGHT HOME CARE
Revenue	Adult Services	5105633138	08.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,039.04	WIGHT HOME CARE
Revenue	Adult Services	5105637813	01.07.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	WIGHT HOME CARE
Revenue	Adult Services	5105638316	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	WIGHT HOME CARE
Revenue	Adult Services	5105638319	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	382.00	WIGHT HOME CARE
Revenue	Adult Services	5105638320	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	WIGHT HOME CARE
Revenue	Adult Services	5105638312	03.07.2015	Elderly Frail Homecare	Charges from Independent Providers	832.76	WIGHT HOME CARE
Revenue	Adult Services	5105639709	17.07.2015	Elderly Frail Homecare	Charges from Independent Providers	1,233.86	WIGHT HOME CARE
Revenue	Adult Services	5105641934	24.07.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	WIGHT HOME CARE
Revenue	Adult Services	5105642611	29.07.2015	Learning Disability Homecare	Charges from Independent Providers	1,069.60	WIGHT HOME CARE
Revenue	Adult Services	5105642606	29.07.2015	Learning Disability Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105642607	29.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	844.22	WIGHT HOME CARE
Revenue	Adult Services	5105642608	29.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	106.96	WIGHT HOME CARE
Revenue	Adult Services	5105642613	29.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	523.34	WIGHT HOME CARE
Revenue	Adult Services	5105642595	29.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	962.64	WIGHT HOME CARE
Revenue	Adult Services	5105642597	29.07.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	679.96	WIGHT HOME CARE
Revenue	Place	5105642594	29.07.2015	The Heights	Maintenance of Operational Equipment	95.82	WIGHT LIGHT SUPPLIES
Revenue	Place	5105642601	29.07.2015	Highways PFI Project	Professional Services	21.00	WIGHT RECLAMATION LTD
Revenue	Place	5105642603	29.07.2015	Recycling initiative	Payment to Private Contractors	5,541.75	WIGHT RECLAMATION LTD
Revenue	Adult Services	5105642651	29.07.2015	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Adult Services	5105642603	29.07.2015	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Resources	5105642601	29.07.2015	Telephones	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105642594	29.07.2015	Telephones	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105642597	29.07.2015	Telephones	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105642610	29.07.2015	Telephones	Fixed Telephones	251.15	WIGHTFIBRE LIMITED
Revenue	Resources	5105642649	29.07.2015	Telephones	Fixed Telephones	1,500.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105642605	29.07.2015	Telephones	Fixed Telephones	375.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105642593	29.07.2015	S17 Child Protection	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105639746	15.07.2015	S17 Child Protection	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Adult Services	5105639746	15.07.2015	First Response	Travel Expenses	49.75	WIGHTLINK LTD
Revenue	Adult Services	5105639757	15.07.2015	Self Directed Support Team	Public Transport Fares	51.90	WIGHTLINK LTD
Revenue	Adult Services	5105639756	15.07.2015	Self Directed Support Team	Public Transport Fares	51.90	WIGHTLINK LTD
Revenue	Adult Services	5105639751	15.07.2015	Transitions Team	Public Transport Fares	49.00	WIGHTLINK LTD
Revenue	Place	5105638991	10.07.2015	Trading Standards	Public Transport Fares	42.25	WIGHTLINK LTD
Revenue	Place	5105641912	24.07.2015	Trading Standards	Travel Expenses	45.00	WIGHTLINK LTD
Revenue	Childrens Services	5105638486	08.07.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Place	5105641603	22.07.2015	Play Development	Travel Expenses	51.90	WIGHTLINK LTD
Revenue	Place	5105638226	03.07.2015	Regulatory Management & Admin Support	Travel Expenses	59.50	WIGHTLINK LTD
Revenue	Place	5105638198	03.07.2015	Environmental Health - Geographical Team	Training	44.50	WIGHTLINK LTD
Revenue	Place	5105638193	03.07.2015	Environmental Health - Geographical Team	Training	51.90	WIGHTLINK LTD
Revenue	Place	5105638210	03.07.2015	Environmental Health - Geographical Team	Public Transport Fares	48.75	WIGHTLINK LTD
Revenue	Place	5105638211	03.07.2015	Duke of Edingburgh Award	Travel Expenses	51.90	WIGHTLINK LTD
Capital	Place	5105638214	03.07.2015	Parks and Gardens Capital	External Design and Supervision Fees	18,110.91	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Adult Services	5105638215	03.07.2015	Seagulls	Catering Purchases	58.21	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105638216	03.07.2015	Seagulls	Catering Purchases	16.05	WM MORRISON SUPERMARKETS PLC
Revenue	Place	5105638217	03.07.2015	A.O.N.B.	Grants to External Bodies	450.00	WOLVERTON MANOR GARDEN FAIR
Revenue	Adult Services	5105638218	03.07.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	WOODLARKS WORKSHOP TRUST
Revenue	Adult Services	5105638219	03.07.2015	S75 Integrated Community Equipment Store	General Materials	45.90	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105638199	03.07.2015	S75 Integrated Community Equipment Store	General Materials	3.70	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642923	31.07.2015	S75 Integrated Community Equipment Store	General Materials	17.51	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642930	31.07.2015	S75 Integrated Community Equipment Store	General Materials	25.50	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642931	31.07.2015	S75 Integrated Community Equipment Store	General Materials	16.66	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642932	31.07.2015	S75 Integrated Community Equipment Store	General Materials	32.25	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642933	31.07.2015	S75 Integrated Community Equipment Store	General Materials	56.25	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642934	31.07.2015	S75 Integrated Community Equipment Store	General Materials	39.98	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642935	31.07.2015	S75 Integrated Community Equipment Store	General Materials	33.98	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642936	31.07.2015	S75 Integrated Community Equipment Store	General Materials	27.23	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642937	31.07.2015	S75 Integrated Community Equipment Store	General Materials	28.13	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642938	31.07.2015	S75 Integrated Community Equipment Store	General Materials	21.60	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642939	31.07.2015	S75 Integrated Community Equipment Store	General Materials	18.23	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642917	31.07.2015	S75 Integrated Community Equipment Store	General Materials	16.73	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642921	31.07.2015	S75 Integrated Community Equipment Store	General Materials	7.43	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105642944	31.07.2015	S75 Integrated Community Equipment Store	General Materials	6.49	WOODS TRADE SUPPLIES
Revenue	Place	5105635594	22.07.2015	The Heights	Maintenance of Operational Equipment	97.95	WOODS TRADE SUPPLIES

Revenue	Place	5105640912	15.07.2015	The Heights	Maintenance of Operational Equipment	91.44	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105641572	22.07.2015	Funded Nursing Care Mainland	Charges from Independent Providers	616.56	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105638291	03.07.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,320.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105638291	03.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105638291	03.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105638291	03.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105640578	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105640578	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105639327	10.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105641910	24.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105640608	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105640608	15.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105638041	03.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105638041	03.07.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105637637	03.07.2015	Funded Nursing Care Island	Charges from Independent Providers	144.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105638498	08.07.2015	Funded Nursing Care Island	Charges from Independent Providers	896.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105637477	03.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105637477	03.07.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105640959	17.07.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105639255	10.07.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105639254	10.07.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	5105639252	10.07.2015	Island Learning Centre	Agency staff	427.80	WP RECRUITMENT LTD
Revenue	Place	5105639251	10.07.2015	Contaminated Land	Payment to Private Contractors	660.00	WPA CONSULTANTS LTD
Revenue	Place	5105639256	10.07.2015	Contaminated Land	Payment to Private Contractors	770.00	WPA CONSULTANTS LTD
Revenue	Place	5105639258	10.07.2015	Fort Victoria	Prop Svcs only - Day to day mtce	905.00	WSM ASSOCIATES LTD
Revenue	Place	5105639259	10.07.2015	Parks Mtce Miscellaneous	Prop Svcs only - Day to day mtce	833.00	WSM ASSOCIATES LTD
Revenue	Place	5105639260	10.07.2015	John O'Conner Grounds Maintenance Contract	Operational Equipment	537.98	WYBONE LIMITED
Revenue	Resources	5105641910	24.07.2015	Telephones	Fixed Telephones	333.45	X2 COMMUNICATIONS LTD
Revenue	Public Health	5105638593	08.07.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	YARMOUTH PHARMACY LTD
Revenue	Resources	5105640938	17.07.2015	Staff Benefits	Payment to Private Contractors	50.00	YMCA DAY NURSERY
Revenue	Resources	5105641555	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105641553	22.07.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Adult Services	5105641559	22.07.2015	Domestic Violence	Payment to Private Contractors	18,125.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105641564	22.07.2015	Youth Commissioning	Payments to Voluntary and Other Associations	3,491.60	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105641561	22.07.2015	Workforce Development Schools	Training	500.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105639353	15.07.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105642650	29.07.2015	Staff Benefits	Payment to Private Contractors	130.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105638237	03.07.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	5105638239	03.07.2015	Island Learning Centre	General Educational Materials	4.16	YPO
Revenue	Childrens Services	5105638233	03.07.2015	Island Learning Centre	General Educational Materials	11.99	YPO
Revenue	Childrens Services	5105638234	03.07.2015	Island Learning Centre	General Educational Materials	27.49	YPO
Revenue	Childrens Services	5105638235	03.07.2015	Island Learning Centre	General Educational Materials	19.69	YPO
Revenue	Childrens Services	5105642399	24.07.2015	Island Learning Centre	General Educational Materials	84.95	YPO
Revenue	Childrens Services	5105642400	24.07.2015	Island Learning Centre	General Educational Materials	3.79	YPO
Revenue	Childrens Services	5105641505	24.07.2015	Island Learning Centre	General Educational Materials	32.49	YPO
Revenue	Childrens Services	5105641581	22.07.2015	Island Learning Centre	General Educational Materials	274.92	YPO
Revenue	Resources	5105638402	08.07.2015	Litigation Costs	Legal Fees - Other Parties	630.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105639042	15.07.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105641276	22.07.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105642882	31.07.2015	Litigation Costs	Legal Fees - Other Parties	474.00	12 COLLEGE PLACE BARRISTERS
Revenue	Place	5105640590	15.07.2015	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	5105642851	31.07.2015	Medina Leisure Centre	Stock Purchases	44.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105638271	10.07.2015	Medina Leisure Centre	Stock Purchases	19.13	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105637532	10.07.2015	Medina Leisure Centre	Stock Purchases	327.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105637686	10.07.2015	Medina Leisure Centre	Stock Purchases	-4.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105638049	10.07.2015	Medina Leisure Centre	Stock Purchases	86.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105638345	08.07.2015	The Heights	Stock Purchases	38.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105638345	08.07.2015	The Heights	Stock Purchases	88.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105641581	22.07.2015	The Heights	Stock Purchases	127.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105638350	08.07.2015	The Heights	Stock Purchases	14.03	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105639006	10.07.2015	The Heights	Stock Purchases	146.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105639295	17.07.2015	The Heights	Stock Purchases	99.45	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	1901017495	01/07/2015	Medina Theatre	Order Settlement to Bal Sht GL	4,282.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023034	10/07/2015	Family Link (Respite Care:children)	Support Children	52.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023036	10/07/2015	Family Link (Respite Care:children)	Support Children	52.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023059	15/07/2015	Adoption Costs	Support Children	1,077.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028524	17/07/2015	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022379	03/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	306.77	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901029137	29/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	96.87	REDACTED PERSONAL DATA
Revenue	Adult Services	1901028628	22/07/2015	Adelaide Resource Centre	Catering Purchases	37.98	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	1901028628	22/07/2015	Adelaide Resource Centre	Catering Purchases	6.29	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	1901028628	22/07/2015	Adelaide Resource Centre	Vehicle Fuel Costs	25.00	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	1901028628	22/07/2015	Adelaide Resource Centre	Consumable Cleaning Materials	8.65	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	1901028628	22/07/2015	Adelaide Resource Centre	Fixtures and Fittings	16.20	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	1901028628	22/07/2015	Adelaide Resource Centre	Fixtures and Fittings	20.00	ADELAIDE RESOURCE CENTRE
Capital	Corporate Items	1901033851	31/07/2015	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Corporate Items	1901022165	01/07/2015	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Adult Services	1901023028	10/07/2015	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Revenue	Place	1901022709	08/07/2015	Coroner	Payment to Private Contractors	25.00	ARGYLL HOUSE SURGERY
Revenue	Place	1901022621	08/07/2015	Prison Library Service	Purchase of Books	500.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022620	08/07/2015	Prison Library Service	Purchase of Books	93.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901023091	15/07/2015	Schools Library Service	Purchase of Books	84.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022179	01/07/2015	Schools Library Service	Purchase of Books	64.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022621	08/07/2015	Public Libraries Central	Purchase of Books	7.11	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022621	08/07/2015	Public Libraries Central	Purchase of Books	56.12	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022621	08/07/2015	Public Libraries Central	Purchase of Books	206.70	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022620	08/07/2015	Public Libraries Central	Purchase of Books	289.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022620	08/07/2015	Public Libraries Central	Purchase of Books	439.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022620	08/07/2015	Public Libraries Central	Purchase of Books	394.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022620	08/07/2015	Public Libraries Central	Purchase of Books	656.73	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022619	08/07/2015	Public Libraries Central	Purchase of Books	69.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022619	08/07/2015	Public Libraries Central	Purchase of Books	25.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022619	08/07/2015	Public Libraries Central	Purchase of Books	418.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022621	08/07/2015	Public Libraries Central	Music and Video	683.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022620	08/07/2015	Public Libraries Central	Music and Video	394.13	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901022619	08/07/2015	Public Libraries Central	Music and Video	530.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901033963	31/07/2015	Public Libraries Central	Purchase of Books	164.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	1700051187	15/07/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,336.06	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	1901029138	29/07/2015	Beaulieu House	Catering Purchases	428.80	BEAULIEU HOUSE
Revenue	Childrens Services	1901029138	29/07/2015	Beaulieu House	Catering Purchases	36.67	BEAULIEU HOUSE
Revenue	Childrens Services	1901029138	29/07/2015	Beaulieu House	Payment to Private Contractors	49.25	BEAULIEU HOUSE
Revenue	Adult Services	1901028614	22/07/2015	Elderly Frail Other Care	Client Expenses	41.55	BETTER AT HOME IOW LTD
Capital	Corporate Items	1901033844	31/07/2015	Balance Sheet	BHSF Family Pay Deductions	117.43	BHSF
Capital	Corporate Items	1901022162	01/07/2015	Balance Sheet	BHSF Family Pay Deductions	117.43	BHSF
Revenue	Resources	1901022162	01/07/2015	Payroll	Administration Fee Income	-5.87	BHSF
Revenue	Resources	1901033844	31/07/2015	Payroll	Administration Fee Income	-5.87	BHSF
Revenue	Childrens Services	1901023011	10/07/2015	Family Link (Respite Care:children)	Support Children	52.50	REDACTED PERSONAL DATA
Revenue	Place	1901029078	29/07/2015	Shared Ownership	Gas	109.95	BRITISH GAS BUSINESS
Revenue	Place	1901029079	29/07/2015	Shared Ownership	Gas	25.26	BRITISH GAS BUSINESS
Revenue	Adult Services	1901028429	17/07/2015	Elderly Frail Community Equipment	Fixed Telephones	84.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901028430	17/07/2015	Mental Health Community Equipment	Fixed Telephones	42.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901029091	29/07/2015	Telephones	Fixed Telephones	1,414.13	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901029091	29/07/2015	Telephones	Fixed Telephones	23,159.74	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901028431	17/07/2015	Learning Disability Community Equipment	Fixed Telephones	42.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901033863	31/07/2015	Coroner	Payment to Private Contractors	67.50	BROOKSIDE HEALTH CENTRE
Revenue	Adult Services	1700051206	15/07/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-182.19	BUCKLAND CARE LTD
Revenue	Adult Services	1700051171	08/07/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-668.03	BUCKLAND CARE LTD
Revenue	Adult Services	1700051245	22/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-4,077.45	BUCKLAND CARE LTD
Revenue	Adult Services	1700051283	31/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,591.20	BUCKLAND CARE LTD
Revenue	Adult Services	1700051166	08/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,983.50	BUCKLAND CARE LTD
Revenue	Childrens Services	1901026647	15/07/2015	Family Link (Respite Care:children)	Transport of Clients	221.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023010	10/07/2015	Family Link (Respite Care:children)	Support Children	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029122	29/07/2015	Family Link (Respite Care:children)	Support Children	465.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029109	29/07/2015	In-house Fostering	Transport of Clients	363.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029116	29/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022490	08/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	59.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022492	08/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	89.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022844	10/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028423	17/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022485	03/07/2015	In-house Fostering	Transport of Clients	108.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051195	10/07/2015	In-house Fostering	Boarding Out Allowances	-491.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028625	22/07/2015	In-house Fostering	Boarding Out Allowances	157.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028626	22/07/2015	In-house Fostering	Boarding Out Allowances	321.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029117	29/07/2015	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028279	17/07/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028434	17/07/2015	In-house Fostering	Boarding Out Allowances	376.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022871	10/07/2015	Leaving Care Costs	Support Children	86.35	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901022871	10/07/2015	Leaving Care Costs	Accommodation Costs - Service Users	48.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028620	22/07/2015	Children placed with Family&Friends	Boarding Out Allowances	325.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028268	15/07/2015	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023079	15/07/2015	In-house Fostering	Regular Respite Care	214.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022863	10/07/2015	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029119	29/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	93.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022553	08/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	89.91	REDACTED PERSONAL DATA
Revenue	Place	1901033843	31/07/2015	Crematorium	Professional Services	1,040.00	REDACTED PERSONAL DATA
Revenue	Place	1901022381	03/07/2015	Crematorium	Professional Services	580.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023063	15/07/2015	S17 Child Protection	Support Children	361.00	CHEEKY CHIMPS CHILDCARE
Capital	Corporate Items	1901022719	10/07/2015	Balance Sheet	AEO Payments Pay Deductions	626.87	CHILD SUPPORT AGENCY
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	27.30	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	5.15	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	10.00	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	2.99	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	2.75	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	16.00	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	20.00	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	17.50	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	11.35	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	20.00	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	20.00	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	12.00	CHILDREN IN NEED
Revenue	Childrens Services	1901023082	15/07/2015	Children In Need 2	Support Children	30.00	CHILDREN IN NEED
Revenue	Resources	1901022861	10/07/2015	Insurance claims suspense	Insurance claims suspense	4,681.15	CHRIST THE KING COLLEGE
Revenue	Childrens Services	1901022334	03/07/2015	Complaints (Children & Families)	Professional Services	10,500.00	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Minor Works	1.92	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Minor Works	4.17	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Minor Works	3.34	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Consumable Cleaning Materials	3.33	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Travel Expenses	7.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Postage	2.78	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Schools Learning Resources (not ICT)	6.48	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Schools Learning Resources (not ICT)	3.57	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Teaching Materials	4.83	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Teaching Materials	40.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Postage	1.51	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Postage	2.05	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Travel Expenses	6.30	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Travel Expenses	7.20	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Catering Purchases	1.39	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Schools Learning Resources (not ICT)	24.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Schools Learning Resources (not ICT)	14.60	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901023065	15/07/2015	Island Learning Centre	Schools Learning Resources (not ICT)	2.37	CLATTERFORD TUITION CENTRE
Capital	Adult Services	1901023002	10/07/2015	Disabled Facilities Grants	Capital Grants	345.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901028689	22/07/2015	Disabled Facilities Grants	Capital Grants	372.50	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901022999	10/07/2015	Disabled Facilities Grants	Capital Grants	405.00	COLIN'S HOME & GARDEN CARE
Revenue	Resources	1901033867	31/07/2015	Telephones	Fixed Telephones	60.87	COLT TECHNOLOGY SERVICES
Revenue	Childrens Services	1901028703	22/07/2015	DutyTeam Welfare a/c	Adult Social Care Welfare Account	50.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Childrens Services	1901028703	22/07/2015	DutyTeam Welfare a/c	Adult Social Care Welfare Account	50.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Childrens Services	1901028703	22/07/2015	DutyTeam Welfare a/c	Adult Social Care Welfare Account	50.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Childrens Services	1901028703	22/07/2015	DutyTeam Welfare a/c	Adult Social Care Welfare Account	14.99	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Childrens Services	1901028703	22/07/2015	DutyTeam Welfare a/c	Adult Social Care Welfare Account	3.40	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901028703	22/07/2015	Adult Social Care Enterprise House	Postage	12.60	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901028703	22/07/2015	Adult Social Care Enterprise House	Consumable Cleaning Materials	8.06	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901028703	22/07/2015	Local Safeguarding Adults Board	Conference Expenses	17.19	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901028703	22/07/2015	Mental Health Other Care	Client Expenses	1.73	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901028703	22/07/2015	Mental Health Other Care	Client Expenses	33.33	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901028703	22/07/2015	Mental Health Other Care	Client Expenses	20.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901028703	22/07/2015	Mental Health Other Care	Client Expenses	2.90	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901028703	22/07/2015	Mental Health Other Care	Client Expenses	12.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901028703	22/07/2015	Mental Health Other Care	Client Expenses	30.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1901028703	22/07/2015	Mental Health Other Care	Client Expenses	34.08	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	1700051221	15/07/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,882.63	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	1700051222	15/07/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,093.14	CORNELIA MANOR
Revenue	Childrens Services	1901022595	08/07/2015	The Bay Primary School Disposal	Gas	83.70	CORONA ENERGY
Revenue	Childrens Services	1901022594	08/07/2015	The Bay Primary School Disposal	Gas	656.10	CORONA ENERGY
Revenue	Childrens Services	1901022593	08/07/2015	The Bay Primary School Disposal	Gas	81.00	CORONA ENERGY
Revenue	Childrens Services	1901022592	08/07/2015	The Bay Primary School Disposal	Gas	661.60	CORONA ENERGY

Revenue	Childrens Services	1700051180	08/07/2015	The Bay Primary School Disposal	Gas	-967.55	CORONA ENERGY
Revenue	Childrens Services	1901033951	31/07/2015	S17 Child Protection	Rent Allowances Paid	1,498.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Childrens Services	1901023027	10/07/2015	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	694.25	COWES PRIMARY SCHOOL
Revenue	Place	1901022486	03/07/2015	Homelessness Prevention	Accommodation Costs - Service Users	550.00	CROCKER LETTINGS
Revenue	Childrens Services	1901029121	29/07/2015	In-house Fostering	Support Children	92.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901033948	31/07/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029056	24/07/2015	Admissions/Student Finance	Professional Services	7.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028551	22/07/2015	Admissions/Student Finance	Professional Services	9.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051256	24/07/2015	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028681	22/07/2015	Admissions/Student Finance	Professional Services	28.55	REDACTED PERSONAL DATA
Capital	Adult Services	1901022474	03/07/2015	Disabled Facilities Grants	Capital Grants	7,032.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901023033	10/07/2015	Disabled Facilities Grants	Capital Grants	2,825.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901023039	10/07/2015	Disabled Facilities Grants	Capital Grants	1,100.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901023014	10/07/2015	Disabled Facilities Grants	Capital Grants	1,380.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901023019	10/07/2015	Disabled Facilities Grants	Capital Grants	4,050.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901028688	22/07/2015	Disabled Facilities Grants	Capital Grants	4,065.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901028416	17/07/2015	Disabled Facilities Grants	Capital Grants	3,905.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901028417	17/07/2015	Disabled Facilities Grants	Capital Grants	2,045.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028421	17/07/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Capital	Adult Services	1901022997	10/07/2015	Disabled Facilities Grants	Capital Grants	3,949.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051173	10/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,272.40	REDACTED PERSONAL DATA
Revenue	Resources	1901028276	17/07/2015	Telephones	Fixed Telephones	372.93	DAISY COMMUNICATIONS LTD
Capital	Adult Services	1901023021	10/07/2015	Disabled Facilities Grants	Capital Grants	3,395.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	1901022488	03/07/2015	Parking Services	Payment to Private Contractors	78.00	DVLA
Revenue	Resources	1901022384	03/07/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1901029142	31/07/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1901028888	24/07/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	1901029143	31/07/2015	31 Carter Avenue	Fixed Telephones	39.08	O2 UK LTD
Revenue	Adult Services	1901029143	31/07/2015	Overbrook	Fixed Telephones	49.89	O2 UK LTD
Revenue	Adult Services	1901029143	31/07/2015	Plean Dene	Fixed Telephones	69.00	O2 UK LTD
Revenue	Adult Services	1901029143	31/07/2015	Saxonbury	Fixed Telephones	39.94	O2 UK LTD
Revenue	Adult Services	1901029143	31/07/2015	Seagulls	Fixed Telephones	38.13	O2 UK LTD
Revenue	Adult Services	1901029143	31/07/2015	The Laurels	Fixed Telephones	38.24	O2 UK LTD
Revenue	Adult Services	1901029143	31/07/2015	Highmead	Fixed Telephones	49.26	O2 UK LTD
Revenue	Adult Services	1901029143	31/07/2015	40 Venner Avenue	Fixed Telephones	34.01	O2 UK LTD
Revenue	Resources	1901028886	24/07/2015	Council Tax	Stationery	17.01	ALLPAY CHARGES
Revenue	Place	1901022385	03/07/2015	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Place	1901033960	31/07/2015	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Place	1901028545	17/07/2015	Highways PFI Project	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Place	1901028545	17/07/2015	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	1901028547	17/07/2015	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901028911	24/07/2015	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901033866	31/07/2015	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Resources	1901028547	17/07/2015	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	1901028545	17/07/2015	Council Tax	Professional Services	27.00	LAND REGISTRY
Revenue	Resources	1901028544	17/07/2015	Council Tax	Professional Services	72.00	LAND REGISTRY
Revenue	Resources	1901028911	24/07/2015	Council Tax	Professional Services	45.00	LAND REGISTRY
Revenue	Resources	1901033866	31/07/2015	Council Tax	Professional Services	30.00	LAND REGISTRY
Revenue	Resources	1901028544	17/07/2015	Litigation Costs	Legal Fees - Other Parties	53.00	LAND REGISTRY
Revenue	Resources	1901028545	17/07/2015	Litigation Costs	Legal Fees - Other Parties	32.00	LAND REGISTRY
Revenue	Resources	1901028546	17/07/2015	Litigation Costs	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Resources	1901028547	17/07/2015	Litigation Costs	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	1901028548	17/07/2015	Litigation Costs	Legal Fees - Other Parties	63.00	LAND REGISTRY
Revenue	Resources	1901028911	24/07/2015	Litigation Costs	Legal Fees - Other Parties	29.00	LAND REGISTRY
Revenue	Resources	1901033866	31/07/2015	Litigation Costs	Legal Fees - Other Parties	33.00	LAND REGISTRY
Revenue	Resources	1901033962	31/07/2015	Litigation Costs	Legal Fees - Other Parties	65.00	LAND REGISTRY
Revenue	Place	1901033866	31/07/2015	Planning Enforcement	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Place	1901033866	31/07/2015	Properties - Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Place	1901028911	24/07/2015	Properties - Other Properties	Professional Services	39.00	LAND REGISTRY
Revenue	Place	1901028547	17/07/2015	Properties - Other Properties	Professional Services	27.00	LAND REGISTRY
Revenue	Place	1901028545	17/07/2015	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Place	1901028545	17/07/2015	Rights of Way Strategy	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901028547	17/07/2015	Rights of Way Strategy	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Place	1901033866	31/07/2015	Rights of Way Strategy	Sundry Office Expenses	36.00	LAND REGISTRY
Revenue	Place	1901028911	24/07/2015	Trees and Landscape	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Adult Services	1901028545	17/07/2015	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Adult Services	1901033866	31/07/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	1901028911	24/07/2015	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	1700051186	03/07/2015	Elections	Postage	-586.69	ROYAL MAIL-ELECTIONS BULK POST

Revenue	Resources	1901022560	10/07/2015	Elections	Postage	586.69	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	1901022559	03/07/2015	Elections	Postage	586.69	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	1901033745	31/07/2015	Housing Benefit	Postage	409.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901028896	24/07/2015	Housing Benefit	Postage	473.16	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901029073	24/07/2015	Housing Benefit	Postage	607.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901022558	10/07/2015	Housing Benefit	Postage	481.66	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901023076	17/07/2015	Housing Benefit	Postage	501.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901023076	17/07/2015	Customer Accounts Shared Service Centre	Postage	454.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901022558	10/07/2015	Customer Accounts Shared Service Centre	Postage	171.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901029073	24/07/2015	Customer Accounts Shared Service Centre	Postage	130.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901028896	24/07/2015	Customer Accounts Shared Service Centre	Postage	112.50	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901033745	31/07/2015	Customer Accounts Shared Service Centre	Postage	511.99	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901023076	17/07/2015	Creditor Payments Shared Service Centre	Postage	193.32	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901022558	10/07/2015	Creditor Payments Shared Service Centre	Postage	238.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901029073	24/07/2015	Creditor Payments Shared Service Centre	Postage	306.68	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901028896	24/07/2015	Creditor Payments Shared Service Centre	Postage	260.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901033745	31/07/2015	Creditor Payments Shared Service Centre	Postage	195.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901023076	17/07/2015	Council Tax	Postage	1,639.32	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901022558	10/07/2015	Council Tax	Postage	559.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901029073	24/07/2015	Council Tax	Postage	622.63	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901033745	31/07/2015	Council Tax	Postage	718.63	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901028896	24/07/2015	Council Tax	Postage	1,302.00	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901023076	17/07/2015	Blue Badge Scheme	Postage	3.21	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901022558	10/07/2015	Blue Badge Scheme	Postage	3.25	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901029073	24/07/2015	Blue Badge Scheme	Postage	5.35	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901028896	24/07/2015	Blue Badge Scheme	Postage	7.48	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901033745	31/07/2015	Blue Badge Scheme	Postage	4.31	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901033745	31/07/2015	Parking Services	Postage	121.67	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901028896	24/07/2015	Parking Services	Postage	141.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901029073	24/07/2015	Parking Services	Postage	180.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901022558	10/07/2015	Parking Services	Postage	180.75	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901023076	17/07/2015	Parking Services	Postage	166.55	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901033745	31/07/2015	Property Management	Postage	0.36	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901028896	24/07/2015	Property Management	Postage	0.71	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901029073	24/07/2015	Property Management	Postage	0.71	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901028896	24/07/2015	National Non Domestic Rates	Postage	83.19	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901028896	24/07/2015	Local Welfare Assistance Scheme	Postage	2.50	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901029073	24/07/2015	National Non Domestic Rates	Postage	47.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901029073	24/07/2015	Local Welfare Assistance Scheme	Postage	2.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901022558	10/07/2015	National Non Domestic Rates	Postage	50.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901022558	10/07/2015	Local Welfare Assistance Scheme	Postage	2.86	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901023076	17/07/2015	National Non Domestic Rates	Postage	147.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901023076	17/07/2015	Local Welfare Assistance Scheme	Postage	2.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901033745	31/07/2015	National Non Domestic Rates	Postage	82.34	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901033745	31/07/2015	Local Welfare Assistance Scheme	Postage	3.58	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901028909	24/07/2015	Parking Management	Professional Services	17.74	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901028909	24/07/2015	Parking Management	Professional Services	23.58	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901033740	29/07/2015	Dinosaur Isle Museum (Sandown Geology)	Postage	6.70	DINOSAUR ISLE
Revenue	Place	1901033740	29/07/2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	102.10	DINOSAUR ISLE
Capital	Adult Services	1901023026	10/07/2015	Disabled Facilities Grants	Capital Grants	6,034.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901022721	10/07/2015	Balance Sheet	AEO Payments Pay Deductions	255.49	DWP DEBT MANAGEMENT
Revenue	Place	1901033742	29/07/2015	Homelessness Prevention	Payment to Private Contractors	230.00	REDACTED PERSONAL DATA
Revenue	Place	1901033743	29/07/2015	Homelessness Prevention	Payment to Private Contractors	680.34	REDACTED PERSONAL DATA
Revenue	Place	1901033864	31/07/2015	Coroner	Payment to Private Contractors	19.47	REDACTED PERSONAL DATA
Revenue	Place	1901023024	10/07/2015	Coroner	Payment to Private Contractors	64.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051230	17/07/2015	In-house Fostering	Boarding Out Allowances	-152.79	REDACTED PERSONAL DATA
Capital	Adult Services	1901022158	01/07/2015	S106 Capital Projects	Capital Grants	4,942.48	EMERALD CONSTRUCTION
Revenue	Adult Services	1901029054	24/07/2015	Learning Disability Residential Care	Charges from Independent Providers	1,215.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	1700051207	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,336.02	FALLOWFIELD CARE HOME
Capital	Corporate Items	1901022173	01/07/2015	Balance Sheet	FBU Subs Pay Deductions	2,726.11	FIRE BRIGADE UNION
Capital	Corporate Items	1901033845	31/07/2015	Balance Sheet	FB Lottery Pay Deductions	2,702.55	FIRE BRIGADE UNION
Revenue	Resources	1901022173	01/07/2015	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Revenue	Resources	1901033845	31/07/2015	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1901022169	01/07/2015	Balance Sheet	FB Lottery Pay Deductions	580.00	FIRE SERVICE LOTTERY
Capital	Corporate Items	1901033854	31/07/2015	Balance Sheet	FB Lottery Pay Deductions	568.00	FIRE SERVICE LOTTERY
Capital	Adult Services	1901022994	10/07/2015	Disabled Facilities Grants	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	1901022476	03/07/2015	Disabled Facilities Grants	Capital Grants	720.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1901029114	29/07/2015	In-house Fostering	Support Children	477.40	REDACTED PERSONAL DATA
Revenue	Place	1901022555	08/07/2015	Business Support - Fire	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA

Revenue	Place	1901022554	08/07/2015	Business Support - Fire	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028679	22/07/2015	Leaving Care Costs	Accommodation Costs - Service Users	78.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051235	17/07/2015	Leaving Care Costs	Support Children	-103.62	REDACTED PERSONAL DATA
Capital	Corporate Items	1901022185	01/07/2015	Balance Sheet	GMBU Subs Pay Deductions	55.04	G M B & A T U
Capital	Corporate Items	1901033846	31/07/2015	Balance Sheet	GMBU Subs Pay Deductions	55.04	G M B & A T U
Revenue	Resources	1901033846	31/07/2015	Payroll	Administration Fee Income	-2.75	G M B & A T U
Revenue	Resources	1901022185	01/07/2015	Payroll	Administration Fee Income	-2.75	G M B & A T U
Capital	Corporate Items	1901033856	31/07/2015	Balance Sheet	Charities Aid Foundation Payroll Deductions	37.00	GIVE AS YOU EARN
Capital	Corporate Items	1901022176	01/07/2015	Balance Sheet	Charities Aid Foundation Payroll Deductions	37.00	GIVE AS YOU EARN
Revenue	Adult Services	1700051211	10/07/2015	Elderly Frail Homecare	Charges from Independent Providers	-15.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	1700051178	10/07/2015	Elderly Frail Homecare	Provider Refund Overpayments	-106.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Childrens Services	1700050964	15/07/2015	In-house Fostering	Boarding Out Allowances	-20.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028266	15/07/2015	In-house Fostering	Support Children	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029126	29/07/2015	In-house Fostering	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029128	29/07/2015	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029129	29/07/2015	In-house Fostering	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029132	29/07/2015	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028263	15/07/2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028267	15/07/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029127	29/07/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901025262	15/07/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028260	15/07/2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022326	03/07/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023025	10/07/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028621	22/07/2015	In-house Fostering	Boarding Out Allowances	534.29	REDACTED PERSONAL DATA
Revenue	Place	1901023056	15/07/2015	Medina Theatre	Order Settlement to Bal Sht GL	2,726.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901022717	10/07/2015	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Adult Services	1901029141	31/07/2015	Safeguarding Adults	Professional Services	400.00	HMCS
Revenue	Childrens Services	1901028780	24/07/2015	Adoption Costs	Support Children	170.00	HMCTS
Revenue	Childrens Services	1901028781	24/07/2015	Adoption Costs	Support Children	170.00	HMCTS
Revenue	Childrens Services	1901023060	17/07/2015	Adoption Costs	Support Children	170.00	HMCTS
Revenue	Childrens Services	1901023061	17/07/2015	Adoption Costs	Support Children	170.00	HMCTS
Revenue	Childrens Services	1901028782	24/07/2015	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1901022186	01/07/2015	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1901022186	01/07/2015	Balance Sheet	HSA Payroll Deductions	147.03	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1901033950	31/07/2015	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1901033950	31/07/2015	Balance Sheet	HSA Payroll Deductions	147.03	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1901022186	01/07/2015	Payroll	Administration Fee Income	-46.37	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1901033950	31/07/2015	Payroll	Administration Fee Income	-46.37	HOSPITAL SAVINGS ASSOCIATION
Revenue	Place	1901022842	10/07/2015	LSTF Grant	Grants to External Bodies	51,750.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Public Health	1901023107	15/07/2015	STI Tests & Treatment	Payments to other NHS Trusts	100.00	IMPERIAL COLLEGE HEALTHCARE
Revenue	Place	1901023099	15/07/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,100.00	ISLAND ADULT CHOICES
Revenue	Adult Services	1700051249	22/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,196.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051219	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,243.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051212	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-4,860.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051184	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,495.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051205	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-572.58	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051197	15/07/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,380.54	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901028516	17/07/2015	Funded Nursing Care Island	Charges from Independent Providers	20.70	ISLAND HEALTHCARE LTD
Revenue	Place	1901022182	01/07/2015	Homelessness Prevention	Payment to Private Contractors	1,188.08	ISLAND LETTINGS LTD
Revenue	Place	1901033739	29/07/2015	Homelessness Prevention	Payment to Private Contractors	138.02	ISLAND LETTINGS LTD
Revenue	Place	1901033741	29/07/2015	Homelessness Prevention	Payment to Private Contractors	835.68	ISLAND LETTINGS LTD
Revenue	Place	1901022180	01/07/2015	Homelessness Prevention	Payment to Private Contractors	1,300.00	ISLAND LETTINGS LTD
Revenue	Resources	1901022563	08/07/2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	485.00	ISLAND LETTINGS LTD
Capital	Adult Services	1901023031	10/07/2015	Disabled Facilities Grants	Capital Grants	9,995.00	ISLAND MOBILITY
Revenue	Adult Services	1700051174	15/07/2015	Physical Disability Residential Care	Provider Refund Overpayments	-2,093.84	ISLANDCARE LTD
Revenue	Adult Services	1700051262	29/07/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,944.28	ISLANDCARE LTD
Capital	Corporate Items	1901033857	31/07/2015	Balance Sheet	IW Credit Union Pay Deductions	721.20	IW CREDIT UNION
Capital	Corporate Items	1901022187	01/07/2015	Balance Sheet	IW Credit Union Pay Deductions	721.20	IW CREDIT UNION
Revenue	Childrens Services	1901022337	03/07/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901022378	03/07/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901033870	31/07/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901033872	31/07/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901033874	31/07/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901033949	31/07/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Capital	Corporate Items	1901033858	31/07/2015	Balance Sheet	IW Lottery Pay Deductions	620.62	I W OPPORTUNITY SOCIETY LTD
Capital	Corporate Items	1901022188	01/07/2015	Balance Sheet	IW Lottery Pay Deductions	624.96	I W OPPORTUNITY SOCIETY LTD
Revenue	Place	1901022570	15/07/2015	Medina Theatre	Order Settlement to Bal Sht GL	3,336.00	IW SYMPHONY ORCHESTRA
Revenue	Childrens Services	1901029112	29/07/2015	In-house Fostering	Boarding Out Allowances	115.76	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901033737	29/07/2015	In-house Fostering	Boarding Out Allowances	62.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023007	10/07/2015	In-house Fostering	Support Children	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029135	29/07/2015	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022325	03/07/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028278	17/07/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022992	10/07/2015	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023022	10/07/2015	In-house Fostering	Regular Respite Care	181.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023023	10/07/2015	In-house Fostering	Regular Respite Care	45.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029118	29/07/2015	In-house Fostering	Regular Respite Care	48.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029120	29/07/2015	In-house Fostering	Regular Respite Care	172.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028917	24/07/2015	Leaving Care Costs	Support Children	43.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029133	29/07/2015	Family Link (Respite Care:children)	Transport of Clients	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029133	29/07/2015	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029111	29/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	162.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023009	10/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022380	03/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Capital	Adult Services	1901022473	03/07/2015	Disabled Facilities Grants	Capital Grants	268.06	JOHN NICHOLSON LTD
Revenue	Childrens Services	1901028550	22/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	267.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022495	08/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	113.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023038	10/07/2015	In-house Fostering	Training	42.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028281	17/07/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022383	03/07/2015	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023032	10/07/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029124	29/07/2015	In-house Fostering	Support Children	8.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023030	10/07/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051172	15/07/2015	Mental Health Residential Care	Provider Refund Overpayments	-6,315.92	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051158	08/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,585.70	KITE HILL NURSING HOME
Revenue	Adult Services	1700051213	15/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-4,873.05	KITE HILL NURSING HOME
Revenue	Adult Services	1700051175	08/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-298.35	KITE HILL NURSING HOME
Revenue	Childrens Services	1901022329	03/07/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023012	10/07/2015	Intensive Support Service	General Materials	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901023012	10/07/2015	Children In Need 3	Payments to/Aid Provided to Clients	7.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901023012	10/07/2015	S17 Child Protection	Professional Services	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901023012	10/07/2015	S17 Child Protection	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901023012	10/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	55.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901023012	10/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901023012	10/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901023012	10/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901033738	29/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	33.75	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901033738	29/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901033738	29/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901033738	29/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901033738	29/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901023012	10/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	1.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901033738	29/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901033738	29/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901033738	29/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901033738	29/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901023012	10/07/2015	Leaving Care Costs	Transport of Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901023012	10/07/2015	Leaving Care Costs	Transport of Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901023003	10/07/2015	3 & 4 yr old funding	Payment to Private Contractors	8,000.00	LITTLE LOVE LANE NURSERY
Revenue	Adult Services	1700051204	15/07/2015	Funded Nursing Care Island	Provider Refund Overpayments	-608.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1901028514	17/07/2015	Children in Care Team	Postage	6.45	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Children in Care Team	Public Transport Fares	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Children in Care Team	Public Transport Fares	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Children in Care Team	Support Children	4.59	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Children in Care Team	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Children In Need 3	Support Children	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Children In Need 3	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Children In Need 3	Support Children	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Children In Need 3	Support Children	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Children In Need 2	Support Children	27.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Children In Need 2	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Leaving Care Team	Support Children	11.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Leaving Care Team	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901028514	17/07/2015	Children In Need 1	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901022479	03/07/2015	In-house Fostering	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022481	03/07/2015	In-house Fostering	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023029	10/07/2015	In-house Fostering	Transport of Clients	341.55	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901028217	15/07/2015	In-house Fostering	Transport of Clients	17.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051182	03/07/2015	In-house Fostering	Boarding Out Allowances	-325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051181	03/07/2015	In-house Fostering	Boarding Out Allowances	-139.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028217	15/07/2015	In-house Fostering	Support Children	145.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028913	24/07/2015	In-house Fostering	Boarding Out Allowances	114.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028915	24/07/2015	In-house Fostering	Boarding Out Allowances	114.29	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051188	08/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-954.30	M & S CARE LTD
Revenue	Childrens Services	1901028265	15/07/2015	In-house Fostering	Transport of Clients	435.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028682	22/07/2015	Admissions/Student Finance	Professional Services	6.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023005	10/07/2015	In-house Fostering	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023006	10/07/2015	In-house Fostering	Transport of Clients	171.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023006	10/07/2015	In-house Fostering	Support Children	132.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901033869	31/07/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901033871	31/07/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028623	21/07/2015	In-house Fostering	Boarding Out Allowances	754.29	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051177	15/07/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,495.60	ST VINCENT CARE HOMES
Revenue	Place	1901022175	01/07/2015	Homelessness Prevention	Payment to Private Contractors	1,050.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Resources	1901028617	22/07/2015	Insurance claims suspense	Insurance claims suspense	1,622.50	MEDINA HOUSE SCHOOL
Revenue	Place	1901028515	17/07/2015	Medina Theatre	Postage	4.40	MEDINA LEISURE CENTRE
Revenue	Place	1901028783	24/07/2015	Ryde Sports Centre	Operational Equipment	22.30	MEDINA LEISURE CENTRE
Revenue	Place	1901028515	17/07/2015	Medina Leisure Centre	Maintenance of Operational Equipment	12.48	MEDINA LEISURE CENTRE
Revenue	Place	1901028515	17/07/2015	Medina Leisure Centre	Stock Purchases	6.30	MEDINA LEISURE CENTRE
Revenue	Place	1901028515	17/07/2015	Medina Leisure Centre	Stock Purchases	5.84	MEDINA LEISURE CENTRE
Revenue	Public Health	1901022706	08/07/2015	Drug Misuse - Adults	Client Expenses	127.80	REDACTED PERSONAL DATA
Revenue	Public Health	1901022705	08/07/2015	Drug Misuse - Adults	Travel Expenses	127.80	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051167	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,053.76	MENTFADE LTD
Revenue	Childrens Services	1901029130	29/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022494	08/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	184.86	REDACTED PERSONAL DATA
Capital	Adult Services	1901022471	03/07/2015	Disabled Facilities Grants	Capital Grants	3,907.64	MOUNTJOY LTD
Capital	Adult Services	1901023058	15/07/2015	Disabled Facilities Grants	Capital Grants	4,209.36	MOUNTJOY LTD
Capital	Adult Services	1901028693	22/07/2015	Disabled Facilities Grants	Capital Grants	2,616.89	MOUNTJOY LTD
Capital	Adult Services	1901028694	22/07/2015	Disabled Facilities Grants	Capital Grants	3,600.44	MOUNTJOY LTD
Revenue	Childrens Services	1901029108	29/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	172.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022716	10/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	275.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028280	17/07/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022873	10/07/2015	Special Guardianship Order Costs	Support Children	553.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023008	10/07/2015	In-house Fostering	Support Children	1,943.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022715	10/07/2015	Home to School Transport	Client Expenses	312.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029134	29/07/2015	Home to School Transport	Client Expenses	184.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022864	10/07/2015	In-house Fostering	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022483	03/07/2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022870	10/07/2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051185	03/07/2015	In-house Fostering	Boarding Out Allowances	-142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051286	31/07/2015	Children placed with Family&Friends	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051261	24/07/2015	Children placed with Family&Friends	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051229	17/07/2015	Children placed with Family&Friends	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051196	10/07/2015	Special Guardianship Order Costs	Support Children	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901033746	31/07/2015	Special Guardianship Order Costs	Support Children	341.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022567	08/07/2015	Leaving Care Costs	Accommodation Costs - Service Users	90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901022161	01/07/2015	Transitions Team Other Care	Client Expenses	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022172	01/07/2015	Admissions/Student Finance	Professional Services	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028624	22/07/2015	S17 Child Protection	Transport of Clients	245.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022168	01/07/2015	In-house Fostering	Transport of Clients	149.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901033862	31/07/2015	S17 Child Protection	Transport of Clients	121.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028779	24/07/2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	205.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029125	29/07/2015	In-house Fostering	Support Children	59.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028282	17/07/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029052	24/07/2015	Admissions/Student Finance	Professional Services	16.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028521	17/07/2015	S17 Child Protection	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028523	17/07/2015	S17 Child Protection	Support Children	126.30	REDACTED PERSONAL DATA
Capital	Corporate Items	1901022171	01/07/2015	Balance Sheet	FB Lottery Pay Deductions	93.72	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items	1901033855	31/07/2015	Balance Sheet	FB Lottery Pay Deductions	93.72	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Adult Services	1700051252	22/07/2015	Mental Health Residential Care	Provider Refund Overpayments	-2,915.04	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	1901022839	10/07/2015	Balance Sheet	NHS pension scheme employee deductions	3,290.70	NHS PENSIONS SCHEME
Revenue	Adult Services	1700051156	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,672.04	OAKRAY CARE LTD
Revenue	Place	1901028530	22/07/2015	Transport Administration	Electricity	29.60	ONE SMALL COMPANY LLP
Revenue	Place	1901028651	22/07/2015	Archaeology	Mobile Telecoms	3.73	ORANGE PCS LTD
Revenue	Place	1901022617	08/07/2015	Library HQ	Mobile Telecoms	2.01	ORANGE PCS LTD
Revenue	Place	1901028616	29/07/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,432.00	OSEL ENTERPRISES LTD

Revenue	Place	1901022181	01/07/2015	Coroner	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Place	1901033958	31/07/2015	Coroner	Payment to Private Contractors	45.94	REDACTED PERSONAL DATA
Revenue	Place	1901033839	31/07/2015	Coroner	Payment to Private Contractors	200.60	REDACTED PERSONAL DATA
Revenue	Place	1901033837	31/07/2015	Coroner	Payment to Private Contractors	40.23	REDACTED PERSONAL DATA
Revenue	Place	1901033838	31/07/2015	Coroner	Payment to Private Contractors	40.42	REDACTED PERSONAL DATA
Revenue	Place	1901033835	31/07/2015	Coroner	Payment to Private Contractors	211.35	REDACTED PERSONAL DATA
Revenue	Place	1901033840	31/07/2015	Coroner	Payment to Private Contractors	53.80	REDACTED PERSONAL DATA
Revenue	Place	1901033956	31/07/2015	Coroner	Payment to Private Contractors	193.21	REDACTED PERSONAL DATA
Revenue	Place	1901033836	31/07/2015	Coroner	Payment to Private Contractors	79.79	REDACTED PERSONAL DATA
Revenue	Adult Services	1901029146	29/07/2015	Elderly Frail Personal Budgets	Client Contributions	354.76	REDACTED PERSONAL DATA
Revenue	Place	1901023097	15/07/2015	Homelessness Prevention	Accommodation Costs - Service Users	525.00	REDACTED PERSONAL DATA
Revenue	Place	1901028685	22/07/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,050.00	REDACTED PERSONAL DATA
Revenue	Place	1901028920	24/07/2015	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Resources	1901028634	22/07/2015	Insurance claims suspense	Insurance claims suspense	1,396.31	REDACTED PERSONAL DATA
Revenue	Resources	1901028615	21/07/2015	Insurance claims suspense	Insurance claims suspense	15.00	REDACTED PERSONAL DATA
Revenue	Place	1901033953	31/07/2015	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Place	1901028637	22/07/2015	On Street Resident Permits	Car Parking Permit Income	29.19	REDACTED PERSONAL DATA
Revenue	Place	1901022480	03/07/2015	On Street Resident Permits	Car Parking Permit Income	30.01	REDACTED PERSONAL DATA
Revenue	Place	1901023094	15/07/2015	On Street Resident Permits	Car Parking Permit Income	26.64	REDACTED PERSONAL DATA
Revenue	Resources	1901028637	22/07/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901022480	03/07/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901023094	15/07/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029064	24/07/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	1901022491	08/07/2015	Planning Applications	Fees & Charges (Non Discretionary)	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901022562	08/07/2015	Planning Applications	Fees & Charges (Non Discretionary)	516.00	BEN VERNON DESIGN
Revenue	Place	1901023081	15/07/2015	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Place	1901033736	29/07/2015	Planning Applications	Fees & Charges (Non Discretionary)	385.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028435	17/07/2015	Support for Looked After Children	Boarding Out Allowances	567.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022566	08/07/2015	Leaving Care Costs	Transport of Clients	30.00	REDACTED PERSONAL DATA
Revenue	Resources	1901029076	29/07/2015	Democratic Representation & Management	Non-elected Committee Member Allowances	210.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028634	22/07/2015	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Place	1901022848	10/07/2015	Play Development	Grants to External Bodies	150.00	REDACTED PERSONAL DATA
Revenue	Place	1901033957	31/07/2015	Play Development	Grants to External Bodies	900.00	John Cattle's Skate Club
Capital	Adult Services	1901022156	01/07/2015	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901022157	01/07/2015	S106 Capital Projects	Capital Grants	480.00	REDACTED PERSONAL DATA
Revenue	Place	1901022155	01/07/2015	Leisure Access System	One Card Income Leisure Services	47.33	REDACTED PERSONAL DATA
Revenue	Place	1901022184	01/07/2015	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Place	1901022565	08/07/2015	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Place	1901022568	08/07/2015	Leisure Access System	One Card Income Leisure Services	45.04	REDACTED PERSONAL DATA
Revenue	Place	1901022571	08/07/2015	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Place	1901029075	29/07/2015	Leisure Access System	One Card Income Leisure Services	65.00	REDACTED PERSONAL DATA
Revenue	Place	1901028629	22/07/2015	On-Street Parking - Shanklin Esplanade	On-Street (Non VAT) Parking Ticket Income	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028686	22/07/2015	Adoption Costs	Transport of Clients	249.40	REDACTED PERSONAL DATA
Revenue	Corporate Items	1700051282	30/07/2015	Collection Fund - NNDR - Control A/c	Refunds via Creditor Payments System	-405,926.05	WEST COWES MEDICAL PRACTITIONERS
Revenue	Corporate Items	1700051281	30/07/2015	Collection Fund - NNDR - Control A/c	Refunds via Creditor Payments System	-58,081.00	WEST COWES MEDICAL PRACTITIONERS
Revenue	Place	1901029077	29/07/2015	Homelessness Prevention	Accommodation Costs - Service Users	725.00	SEAFIELDS
Revenue	Place	1901023080	15/07/2015	Planning Applications	Fees & Charges (Non Discretionary)	940.00	METHODIST HOMES REGISTERED CHARITY
Revenue	Place	1901029140	29/07/2015	Planning Applications	Fees & Charges (Non Discretionary)	169.50	JOHN ROWELL ESTATE MANAGEMENT
Revenue	Public Health	1901023100	15/07/2015	STI Tests & Treatment	Payments to other NHS Trusts	1,014.83	SOLENT NHS TRUST
Revenue	Public Health	1901028436	17/07/2015	STI Tests & Treatment	Payments to other NHS Trusts	131.00	VIRGIN CARE SERVICES LTD
Revenue	Childrens Services	1901022557	08/07/2015	Beaulieu House	Fixed Telephones	60.00	BREEZE & WYLES SOLICITORS LTD
Revenue	Place	1901022846	10/07/2015	Play Development	Grants to External Bodies	150.00	VENTNOR TENNIS CLUB
Capital	Adult Services	1901022370	03/07/2015	S106 Capital Projects	Capital Grants	4,878.00	J L DART DEVELOPMENT A/C
Revenue	Place	1901028428	17/07/2015	Strategic Assets Team	Reimbursement of Costs	2,500.00	PRESTIGE (IW) LTD
Revenue	Childrens Services	1901022170	01/07/2015	Leaving Care Costs	Accommodation Costs - Service Users	391.70	MAYFIELD LETTINGS LTD
Revenue	Adult Services	1901028655	24/07/2015	S75 Integrated Community Equipment Store	Vehicle Leasing and Acquisition	277.78	ASSET ADVANTAGE GROUP LTD
Revenue	Childrens Services	1901033968	31/07/2015	Special Guardianship Order Costs	Support Children	1,309.48	REDACTED PERSONAL DATA
Revenue	Place	1901028655	24/07/2015	Play Development	Vehicle Leasing and Acquisition	138.89	ASSET ADVANTAGE GROUP LTD
Revenue	Place	1901022564	10/07/2015	Civic Service	Grants to External Bodies	200.00	NEWPORT MINSTER
Revenue	Place	1901022177	03/07/2015	Coroner	Payment to Private Contractors	50.00	GOSPORT MEDICAL CENTRE
Revenue	Place	1901022704	10/07/2015	Planning Applications	Fees & Charges (Non Discretionary)	385.00	PGL LIMITED
Revenue	Childrens Services	1901028918	24/07/2015	Court Work & Consultancy Services	Legal Fees - Other Parties	50.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	1901022377	03/07/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	43.00	DVLA
Revenue	Place	1901028644	24/07/2015	Building Control	Inspection Fee Income	310.00	REDACTED PERSONAL DATA
Revenue	Place	1901028427	17/07/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901033841	31/07/2015	Coroner	Payment to Private Contractors	54.66	REDACTED PERSONAL DATA
Revenue	Place	1901022477	03/07/2015	Medina Theatre	Order Settlement to Bal Sht GL	50.00	REDACTED PERSONAL DATA
Revenue	Place	1901022622	10/07/2015	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Place	1901022623	10/07/2015	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA

Revenue	Place	1901022627	10/07/2015	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Place	1901033955	31/07/2015	Licensing Services	Taxis licence	26.63	REDACTED PERSONAL DATA
Revenue	Place	1901022375	03/07/2015	On Street Resident Permits	Car Parking Permit Income	62.50	REDACTED PERSONAL DATA
Revenue	Place	1901022376	03/07/2015	On Street Resident Permits	Car Parking Permit Income	26.67	REDACTED PERSONAL DATA
Revenue	Resources	1901022375	03/07/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901022376	03/07/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	1901028785	24/07/2015	Returnable Deposit - Recreation Grounds	Sundry Creditors (other)	40.00	REDACTED PERSONAL DATA
Revenue	Place	1901028641	24/07/2015	Road Safety	Fees & Charges (Discretionary)	297.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901017508	03/07/2015	Elderly Frail Homecare	Client Contributions	139.86	REDACTED PERSONAL DATA
Revenue	Place	1901022159	03/07/2015	Rights of Way Operations	Sundry Office Expenses	68.94	REDACTED PERSONAL DATA
Revenue	Place	1901022154	03/07/2015	Leisure Access System	One Card Income Leisure Services	26.63	REDACTED PERSONAL DATA
Revenue	Place	1901022569	10/07/2015	Leisure Access System	One Card Income Leisure Services	86.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022327	03/07/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051183	03/07/2015	Leaving Care Costs	Accommodation Costs - Service Users	-9.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022166	01/07/2015	Leaving Care Costs	Professional Services	51.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051183	03/07/2015	Leaving Care Costs	Support Children	-17.27	REDACTED PERSONAL DATA
Revenue	Place	1901023064	15/07/2015	Allotments	Operational Equipment	16.64	PARKS & COUNTRYSIDE
Revenue	Place	1901023064	15/07/2015	Beach Safety & Inspection / Beach Awards	General Materials	3.16	PARKS & COUNTRYSIDE
Revenue	Place	1901023064	15/07/2015	Countryside Management	General Materials	12.19	PARKS & COUNTRYSIDE
Revenue	Place	1901023064	15/07/2015	Countryside Management	General Materials	15.03	PARKS & COUNTRYSIDE
Revenue	Place	1901023064	15/07/2015	Environment officers	General Materials	3.34	PARKS & COUNTRYSIDE
Revenue	Place	1901023064	15/07/2015	Environment officers	General Materials	2.50	PARKS & COUNTRYSIDE
Revenue	Place	1901023064	15/07/2015	John O'Conner Grounds Maintenance Contract	General Materials	7.49	PARKS & COUNTRYSIDE
Revenue	Place	1901023064	15/07/2015	Play Areas Health & Safety work	General Materials	0.42	PARKS & COUNTRYSIDE
Capital	Corporate Items	1901033859	31/07/2015	Balance Sheet	Pennies from Heaven Pay Deductions	93.55	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate Items	1901022194	01/07/2015	Balance Sheet	Pennies from Heaven Pay Deductions	91.09	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Place	1901028619	22/07/2015	Homelessness	Accommodation Costs - Service Users	580.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901028687	22/07/2015	Disabled Facilities Grants	Capital Grants	1,723.35	PRISM MEDICAL UK
Capital	Adult Services	1901023020	10/07/2015	Disabled Facilities Grants	Capital Grants	3,053.30	PRISM MEDICAL UK
Capital	Adult Services	1901023018	10/07/2015	Disabled Facilities Grants	Capital Grants	1,119.55	PRISM MEDICAL UK
Capital	Adult Services	1901023016	10/07/2015	Disabled Facilities Grants	Capital Grants	1,650.00	PRISM MEDICAL UK
Capital	Corporate Items	1901023062	15/07/2015	Balance Sheet	Teachers Additional Pensions Contributions	372.30	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901023062	15/07/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,885.88	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901023062	15/07/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,123.20	PRUDENTIAL ASSURANCE CO LTD
Revenue	Place	1901028683	22/07/2015	Crematorium	Professional Services	560.00	REDACTED PERSONAL DATA
Revenue	Place	1901022382	03/07/2015	Crematorium	Professional Services	740.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023035	10/07/2015	Family Link (Respite Care:children)	Support Children	77.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029136	29/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	105.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022714	10/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	162.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028784	24/07/2015	Leaving Care Costs	Accommodation Costs - Service Users	525.00	RB ESTATES (CLIENT ACCOUNT)
Revenue	Childrens Services	1901033744	29/07/2015	Referral & Assessment	Travel Expenses	6.20	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901033744	29/07/2015	S17 Referral & Assessment	Support Children	24.99	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901033744	29/07/2015	S17 Referral & Assessment	Support Children	12.59	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901033744	29/07/2015	S17 Referral & Assessment	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901033744	29/07/2015	S17 Referral & Assessment	Support Children	4.10	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901033744	29/07/2015	S17 Referral & Assessment	Support Children	29.99	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901033744	29/07/2015	Children In Need 1	Public Transport Fares	25.80	LOOKED AFTER CHILDREN TEAM 2
Capital	Corporate Items	1901022189	01/07/2015	Balance Sheet	FBU Subs Pay Deductions	9.90	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	1901033848	31/07/2015	Balance Sheet	FBU Subs Pay Deductions	141.48	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	1901022189	01/07/2015	Balance Sheet	FBU Subs Pay Deductions	141.48	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901022189	01/07/2015	Payroll	Administration Fee Income	-7.07	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901033848	31/07/2015	Payroll	Administration Fee Income	-7.07	RETAINED FIREFIGHTERS UNION
Revenue	Adult Services	1901028704	22/07/2015	Mental Health Day Services	Cleaning Contracts	75.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Adult Services	1901028704	22/07/2015	Mental Health Day Services	Postage	19.20	RIBOLEAU HOUSE DAY CENTRE
Revenue	Childrens Services	1901022875	10/07/2015	Court Work & Consultancy Services	Professional Services	46.37	RJR SOLICITORS
Revenue	Resources	1901029092	29/07/2015	Payroll	Postage	88.92	ROYAL MAIL GROUP PLC
Revenue	Adult Services	1700051259	24/07/2015	Learning Disability Residential Care	Provider Refund Overpayments	-5,222.36	RYDE HOUSE HOMES LTD
Revenue	Adult Services	1901028914	24/07/2015	Learning Disability Residential Care	Charges from Independent Providers	2,168.32	RYDE HOUSE HOMES LTD
Revenue	Adult Services	1901028916	24/07/2015	Learning Disability Residential Care	Charges from Independent Providers	240.80	RYDE HOUSE HOMES LTD
Revenue	Adult Services	1901033952	31/07/2015	Learning Disability Residential Care	Charges from Independent Providers	648.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	1901028702	22/07/2015	Elderly Frail Residential Care	Charges from Independent Providers	2,551.92	RYDE HOUSE HOMES LTD
Revenue	Adult Services	1700051209	15/07/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-490.25	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	1901022860	10/07/2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022710	08/07/2015	Adoption Costs	Transport of Clients	60.00	REDACTED PERSONAL DATA
Revenue	Place	1901029060	29/07/2015	Medina Theatre	Order Settlement to Bal Sht GL	4,463.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022857	10/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	403.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901033873	31/07/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028622	22/07/2015	In-house Fostering	Support Children	74.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051272	31/07/2015	In-house Fostering	Boarding Out Allowances	-40.81	REDACTED PERSONAL DATA

Revenue	Adult Services	1700051224	15/07/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,668.70	SANDOWN NURSING HOME
Revenue	Adult Services	1700051224	15/07/2015	Funded Nursing Care Island	Provider Refund Overpayments	-224.00	SANDOWN NURSING HOME
Revenue	Adult Services	1700051198	15/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,591.20	SANDOWN NURSING HOME
Revenue	Place	1901022183	01/07/2015	Homelessness Prevention	Payment to Private Contractors	1,050.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028418	17/07/2015	Childcare Inclusion	Payments to Voluntary and Other Associations	450.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	1901028419	17/07/2015	Childcare Inclusion	Payments to Voluntary and Other Associations	450.00	SCALLYWAGS FUN CLUB
Revenue	Adult Services	1700051232	22/07/2015	Funded Nursing Care Mainland	Provider Refund Overpayments	-16.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051215	15/07/2015	Funded Nursing Care Mainland	Provider Refund Overpayments	-256.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051201	15/07/2015	Funded Nursing Care Island	Provider Refund Overpayments	-432.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051217	15/07/2015	Funded Nursing Care Island	Provider Refund Overpayments	-352.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051220	15/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-895.05	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051247	22/07/2015	Funded Nursing Care Island	Provider Refund Overpayments	-736.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051244	22/07/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,456.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051231	22/07/2015	Funded Nursing Care Island	Provider Refund Overpayments	-608.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051210	15/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,685.15	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051169	08/07/2015	Funded Nursing Care Island	Provider Refund Overpayments	-448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051176	08/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,784.60	SCIO HEALTHCARE LTD
Revenue	Place	1901028535	22/07/2015	17 Fairlee Road	Gas	116.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022856	10/07/2015	17 Fairlee Road	Electricity	81.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022854	10/07/2015	17 Fairlee Road	Electricity	277.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028650	22/07/2015	24 Daish Way, Newport (WISE)	Gas	110.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022580	08/07/2015	24 Daish Way, Newport (WISE)	Electricity	313.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901029094	29/07/2015	31 Carter Avenue	Electricity	398.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901028528	17/07/2015	Adelaide Resource Centre	Gas	388.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901028273	17/07/2015	Adelaide Resource Centre	Gas	68.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901028526	17/07/2015	Adelaide Resource Centre	Gas	95.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901028640	22/07/2015	Adelaide Resource Centre	Electricity	1,082.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901028649	22/07/2015	Adelaide Resource Centre	Electricity	146.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901028671	22/07/2015	Adelaide Resource Centre	Electricity	60.68	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901027709	15/07/2015	Archaeology	Gas	33.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051240	22/07/2015	Archaeology	Electricity	-88.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028669	22/07/2015	Archaeology	Electricity	33.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028660	22/07/2015	Archaeology	Electricity	52.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028661	22/07/2015	Archaeology	Electricity	33.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028664	22/07/2015	Archaeology	Electricity	169.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028659	22/07/2015	Archaeology	Electricity	53.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901023105	15/07/2015	Old Cowes Enterprise College	Gas	21.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901022585	08/07/2015	Old Cowes Enterprise College	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901028522	17/07/2015	Branstone Farm Studios Centre	Gas	25.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028527	17/07/2015	Bugle House,Newport	Gas	24.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028525	17/07/2015	Bugle House,Newport	Gas	23.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028662	22/07/2015	Bugle House,Newport	Electricity	85.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023045	10/07/2015	Business Support - Fire	Gas	172.68	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028633	22/07/2015	Business Support - Fire	Gas	120.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028630	22/07/2015	Business Support - Fire	Gas	84.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028259	15/07/2015	Business Support - Fire	Gas	35.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028262	15/07/2015	Business Support - Fire	Gas	13.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023101	15/07/2015	Business Support - Fire	Gas	61.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051257	24/07/2015	Business Support - Fire	Electricity	-1,384.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028884	24/07/2015	Business Support - Fire	Electricity	3,374.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028885	24/07/2015	Business Support - Fire	Electricity	2,439.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023041	10/07/2015	Business Support - Fire	Gas	130.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023090	15/07/2015	Business Support - Fire	Gas	37.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901024380	15/07/2015	Business Support - Fire	Gas	75.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051239	22/07/2015	Business Support - Fire	Gas	-184.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051238	22/07/2015	Business Support - Fire	Gas	-140.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023103	15/07/2015	Business Support - Fire	Gas	140.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023043	10/07/2015	Business Support - Fire	Gas	332.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051225	17/07/2015	Cemeteries-Newport	Electricity	-24.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028536	22/07/2015	Cemeteries-Newport	Electricity	24.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028271	17/07/2015	Cemeteries-Newport	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028882	24/07/2015	Cemeteries-Ventnor	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901025576	15/07/2015	Church View Ventnor	Gas	11.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901023075	15/07/2015	Clatterford Pupil Referral Unit (PRU)	Gas	164.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901023102	15/07/2015	Clatterford Pupil Referral Unit (PRU)	Gas	92.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051246	22/07/2015	Cowes Library	Gas	-132.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028691	22/07/2015	Cowes Library	Gas	99.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028695	22/07/2015	Cowes Library	Gas	96.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023040	10/07/2015	Crematorium	Gas	2,677.36	SCOTTISH & SOUTHERN ENERGY

Revenue	Place	1901028635	22/07/2015	Crematorium	Electricity	1,028.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028690	22/07/2015	Dinosaur Isle Museum (Sandown Geology)	Electricity	576.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901023106	15/07/2015	Family Support activity base: 76 Greenlands	Gas	13.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901022579	08/07/2015	Family Support activity base: 76 Greenlands	Electricity	77.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022603	08/07/2015	Ferry Management	Electricity	28.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901023044	10/07/2015	Gouldings Resource Centre	Gas	638.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901023044	10/07/2015	Gouldings Resource Centre	Gas	295.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051269	29/07/2015	Guildhall, Newport	Electricity	-289.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051268	29/07/2015	Guildhall, Newport	Electricity	-368.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022602	08/07/2015	Guildhall, Newport	Electricity	289.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022597	08/07/2015	Guildhall, Newport	Electricity	368.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901029093	29/07/2015	Guildhall, Newport	Electricity	736.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901029095	29/07/2015	Guildhall, Newport	Electricity	289.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901028519	17/07/2015	Hunnyhill Primary School Disposal	Gas	27.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901028636	22/07/2015	Hunnyhill Primary School Disposal	Electricity	41.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028666	22/07/2015	Injury Pensions - Fire	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901028534	22/07/2015	Love Lane Primary School	Gas	123.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901029097	29/07/2015	Love Lane Primary School	Electricity	2,261.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901029098	29/07/2015	Love Lane Primary School	Electricity	1,300.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051270	29/07/2015	Love Lane Primary School	Electricity	-2,261.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901028643	22/07/2015	Mental Health Day Services	Gas	151.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901023088	15/07/2015	Mental Health Day Services	Gas	48.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022606	08/07/2015	Newport Harbour Account	Electricity	11.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022601	08/07/2015	Newport Harbour Account	Electricity	28.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022556	08/07/2015	Newport Harbour Account	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051193	08/07/2015	Newport Harbour Account	Electricity	-28.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028638	22/07/2015	Newport Library	Gas	83.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028648	22/07/2015	Open space lettings	Gas	9.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028272	17/07/2015	Open space lettings	Gas	16.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028667	22/07/2015	Open space lettings	Electricity	172.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028274	17/07/2015	Public Conveniences - General	Electricity	146.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022600	08/07/2015	Public Conveniences - General	Electricity	32.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022599	08/07/2015	Public Conveniences - General	Electricity	142.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022581	08/07/2015	Public Conveniences - General	Electricity	42.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028532	22/07/2015	Public Conveniences - General	Electricity	56.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028269	17/07/2015	Public Conveniences - General	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028270	17/07/2015	Public Conveniences - General	Electricity	44.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028663	22/07/2015	Public Conveniences - General	Electricity	42.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051226	17/07/2015	Public Conveniences - General	Electricity	-44.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022604	08/07/2015	Public Conveniences - General	Electricity	85.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901029096	29/07/2015	Parks Mtce Miscellaneous	Electricity	28.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901029099	29/07/2015	Parks Mtce Miscellaneous	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051271	29/07/2015	Parks Mtce Miscellaneous	Electricity	-28.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022582	08/07/2015	Non-operational buildings	Electricity	41.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901028537	22/07/2015	S75 Integrated Community Equipment Store	Gas	56.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028658	22/07/2015	Sandown Library	Gas	48.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022584	08/07/2015	Seaclose Amusements	Electricity	205.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028647	22/07/2015	Seaclose Offices, Newport	Electricity	650.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028668	22/07/2015	Seaclose Offices, Newport	Electricity	277.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901023048	10/07/2015	Seagulls	Gas	459.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901028645	22/07/2015	Seagulls	Electricity	874.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901028631	22/07/2015	Seagulls	Electricity	384.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051248	22/07/2015	Seagulls	Electricity	-874.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028529	17/07/2015	Shanklin Lift	Electricity	181.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023047	10/07/2015	St Thomas Church, Ryde	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023046	10/07/2015	St Thomas Church, Ryde	Electricity	47.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901028261	15/07/2015	The Bay Primary School Disposal	Gas	402.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023042	10/07/2015	The Heights	Gas	3,189.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023109	15/07/2015	The Heights	Electricity	1,988.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901023075	15/07/2015	Thompson House Tuition Centre (PRU)	Gas	164.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901028670	22/07/2015	Youth- Cowes	Gas	152.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901028639	22/07/2015	Youth- Newport	Gas	71.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901022586	08/07/2015	Youth- Newport	Electricity	484.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901023074	15/07/2015	Youth- Ryde (Well St)	Gas	158.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901022853	10/07/2015	Youth- Sandown	Electricity	282.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051241	22/07/2015	Carisbrooke Contact Centre	Electricity	-64.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051269	29/07/2015	Guildhall Museum	Electricity	-289.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051268	29/07/2015	Guildhall Museum	Electricity	-368.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022607	08/07/2015	Cemeteries-Ryde	Electricity	179.81	SCOTTISH & SOUTHERN ENERGY

Revenue	Childrens Services	1901022605	08/07/2015	Beaulieu House	Electricity	2,048.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022602	08/07/2015	Guildhall Museum	Electricity	289.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022598	08/07/2015	Archives	Electricity	419.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022597	08/07/2015	Guildhall Museum	Electricity	368.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022583	08/07/2015	Cemeteries-Ryde	Electricity	25.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022578	08/07/2015	Downside Community & Learning Centre	Electricity	673.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051194	08/07/2015	Cemeteries-Ryde	Electricity	-150.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028696	22/07/2015	60 Dodnor Lane rechargeable	Gas	107.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028540	22/07/2015	Medina Leisure Centre	Gas	6,196.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028653	22/07/2015	Freshwater West Wight Library	Gas	23.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901028533	22/07/2015	Beaulieu House	Gas	235.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028520	17/07/2015	Archives	Gas	26.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901023089	15/07/2015	Ventnor Library	Gas	90.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901022387	03/07/2015	Downside Community & Learning Centre	Gas	336.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901023104	15/07/2015	Highmead	Gas	505.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028642	22/07/2015	Carisbrooke Contact Centre	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028665	22/07/2015	Somerton Industrial Park	Electricity	355.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901029095	29/07/2015	Guildhall Museum	Electricity	289.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901029100	29/07/2015	40 Venner Avenue	Electricity	47.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901028883	24/07/2015	Cemeteries-Ryde	Electricity	201.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051200	15/07/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-3,215.54	SEA GABLES RESIDENTIAL HOME
Capital	Corporate Items	1901022191	01/07/2015	Balance Sheet	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Capital	Corporate Items	1901033847	31/07/2015	Balance Sheet	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Capital	Corporate Items	1901022191	01/07/2015	Balance Sheet	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1901033847	31/07/2015	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Place	1901022708	08/07/2015	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Adult Services	1700051190	15/07/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,794.72	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	9.89	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	12.19	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	7.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	5.60	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	2.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	7.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	7.12	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	1.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	5.05	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	3.40	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	5.60	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Short Breaks	Charges from Independent Providers	6.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Childrens Rights & Participation	Charges from Independent Providers	13.39	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Childrens Rights & Participation	Charges from Independent Providers	9.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Childrens Rights & Participation	Charges from Independent Providers	9.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Childrens Rights & Participation	Charges from Independent Providers	4.50	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Leaving Care Costs	Charges from Independent Providers	30.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1901023066	15/07/2015	Childrens Rights & Participation	Charges from Independent Providers	11.00	SHORT BREAKS UNIT 4
Revenue	Public Health	1901033842	31/07/2015	STI Tests & Treatment	Payments to other NHS Trusts	380.99	SOLENT NHS TRUST
Revenue	Adult Services	1700051223	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,463.26	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1700051214	10/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-254.48	SOMERSET CARE LTD
Revenue	Adult Services	1700051208	10/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-572.58	SOMERSET CARE LTD
Revenue	Place	1901028672	22/07/2015	Ferry Management	Water and Sewerage	134.21	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901028889	24/07/2015	Huntyhill Primary School Disposal	Water and Sewerage	153.52	SOUTHERN WATER AUTHORITY
Revenue	Place	1901023069	15/07/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	9.21	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028905	24/07/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	15.72	SOUTHERN WATER AUTHORITY
Revenue	Place	1901029106	29/07/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	186.88	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022588	08/07/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	14.24	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022589	08/07/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	15.34	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022847	10/07/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	95.45	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022845	10/07/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	148.16	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901029071	24/07/2015	Clatterford Pupil Referral Unit (PRU)	Water and Sewerage	68.60	SOUTHERN WATER AUTHORITY
Revenue	Place	1901023049	10/07/2015	Church View Ventnor	Water and Sewerage	216.45	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028902	24/07/2015	Cemeteries-Newport	Water and Sewerage	17.00	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028904	24/07/2015	Cemeteries-East Cowes	Water and Sewerage	14.58	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028903	24/07/2015	Cemeteries-East Cowes	Water and Sewerage	17.63	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022845	10/07/2015	Canoe Lake Boats	Water and Sewerage	222.23	SOUTHERN WATER AUTHORITY
Revenue	Place	1901029106	29/07/2015	Canoe Lake Boats	Water and Sewerage	280.33	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022482	03/07/2015	Business Support - Fire	Water and Sewerage	1,438.43	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028699	22/07/2015	Business Support - Fire	Water and Sewerage	80.15	SOUTHERN WATER AUTHORITY
Revenue	Place	1901029104	29/07/2015	Business Support - Fire	Water and Sewerage	53.51	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028898	24/07/2015	Business Support - Fire	Water and Sewerage	282.63	SOUTHERN WATER AUTHORITY

Revenue	Place	1901023072	15/07/2015	Business Support - Fire	Water and Sewerage	75.28	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028890	24/07/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	20.71	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028895	24/07/2015	Allotments	Water and Sewerage	7.73	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028899	24/07/2015	Allotments	Water and Sewerage	67.53	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901028901	24/07/2015	31 Carter Avenue	Water and Sewerage	348.29	SOUTHERN WATER AUTHORITY
Revenue	Place	1901029105	29/07/2015	17 Fairlee Road	Water and Sewerage	216.48	SOUTHERN WATER AUTHORITY
Revenue	Place	1901023071	15/07/2015	Newport Harbour Account	Water and Sewerage	140.46	SOUTHERN WATER AUTHORITY
Revenue	Place	1901023073	15/07/2015	Public Conveniences - General	Water and Sewerage	265.00	SOUTHERN WATER AUTHORITY
Revenue	Place	1901023070	15/07/2015	Public Conveniences - General	Water and Sewerage	1,375.23	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028897	24/07/2015	Public Conveniences - General	Water and Sewerage	1,600.33	SOUTHERN WATER AUTHORITY
Revenue	Place	1901029102	29/07/2015	Public Conveniences - General	Water and Sewerage	355.34	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022847	10/07/2015	Public Conveniences - General	Water and Sewerage	95.45	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022815	10/07/2015	Public Conveniences - General	Water and Sewerage	952.52	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022720	10/07/2015	Public Conveniences - General	Water and Sewerage	2,089.84	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022608	08/07/2015	Public Conveniences - General	Water and Sewerage	44.95	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022852	10/07/2015	Public Conveniences - General	Water and Sewerage	732.99	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022851	10/07/2015	Public Conveniences - General	Water and Sewerage	2,869.64	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022850	10/07/2015	Public Conveniences - General	Water and Sewerage	100.90	SOUTHERN WATER AUTHORITY
Revenue	Place	1901029103	29/07/2015	Public Conveniences - General	Water and Sewerage	401.48	SOUTHERN WATER AUTHORITY
Revenue	Place	1901029055	24/07/2015	Public Conveniences - General	Water and Sewerage	537.23	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051216	15/07/2015	Public Conveniences - General	Water and Sewerage	-50.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022587	08/07/2015	Public Conveniences - General	Water and Sewerage	1,454.44	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022386	03/07/2015	Public Conveniences - General	Water and Sewerage	387.56	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028264	15/07/2015	Public Conveniences - General	Water and Sewerage	29.85	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028652	22/07/2015	Parking Management	Water and Sewerage	14.68	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901028894	24/07/2015	Plean Dene	Water and Sewerage	837.99	SOUTHERN WATER AUTHORITY
Revenue	Place	1901029106	29/07/2015	Ryde Concessions	Water and Sewerage	485.90	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022845	10/07/2015	Ryde Concessions	Water and Sewerage	385.20	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022847	10/07/2015	Ryde Harbour	Water and Sewerage	47.72	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022849	10/07/2015	Seaclose Offices, Newport	Water and Sewerage	546.82	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901028892	24/07/2015	Seagulls	Water and Sewerage	420.74	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028700	22/07/2015	St Thomas Church, Ryde	Water and Sewerage	37.36	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028900	24/07/2015	The Heights	Water and Sewerage	1,176.18	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022718	10/07/2015	The Heights	Water and Sewerage	953.49	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022590	08/07/2015	The Heights	Water and Sewerage	1,032.83	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901029071	24/07/2015	Thompson House Tuition Centre (PRU)	Water and Sewerage	68.60	SOUTHERN WATER AUTHORITY
Revenue	Place	1901029106	29/07/2015	Waterside pool	Water and Sewerage	915.74	SOUTHERN WATER AUTHORITY
Revenue	Place	1901022845	10/07/2015	Waterside pool	Water and Sewerage	725.96	SOUTHERN WATER AUTHORITY
Revenue	Place	1901023083	15/07/2015	Somerton Industrial Park	Water and Sewerage	93.55	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901028893	24/07/2015	Highmead	Water and Sewerage	1,187.16	SOUTHERN WATER AUTHORITY
Revenue	Place	1901029101	29/07/2015	Medina Leisure Centre	Water and Sewerage	5,723.18	SOUTHERN WATER AUTHORITY
Revenue	Place	1901033868	31/07/2015	Ryde Sports Centre	Water and Sewerage	100.45	SOUTHERN WATER AUTHORITY
Revenue	Place	1901028627	22/07/2015	Downside Community & Learning Centre	Water and Sewerage	1,190.50	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901028531	22/07/2015	Youth- Shorwell	Water and Sewerage	28.82	SOUTHERN WATER AUTHORITY
Capital	Corporate Items	1901033852	31/07/2015	Balance Sheet	EMH Lottery Pay Deductions	95.48	STERLING MANAGEMENT CENTRE LTD
Capital	Corporate Items	1901022164	01/07/2015	Balance Sheet	EMH Lottery Pay Deductions	95.48	STERLING MANAGEMENT CENTRE LTD
Revenue	Adult Services	1901033954	31/07/2015	Elderly Frail Residential Care	Charges from Independent Providers	26.01	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	1700051149	01/07/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-425.11	STONEHAVEN RESIDENTIAL HOME
Revenue	Childrens Services	1901022858	10/07/2015	In-house Fostering	Regular Respite Care	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022859	10/07/2015	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028618	22/07/2015	In-house Fostering	Boarding Out Allowances	464.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901023037	10/07/2015	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901022855	10/07/2015	In-house Fostering	Regular Respite Care	760.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029123	29/07/2015	In-house Fostering	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028919	24/07/2015	Targeted Youth Support	General Materials	52.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901033959	31/07/2015	Targeted Youth Support	Support Children	36.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901023093	15/07/2015	Targeted Youth Support	Postage	1.20	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901023093	15/07/2015	Targeted Youth Support	Stationery	7.50	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901022561	08/07/2015	Targeted Youth Support	Stationery	19.62	TARGETED YOUTH SUPPORT
Revenue	Place	1901022561	08/07/2015	Youth Council	Catering Purchases	12.55	TARGETED YOUTH SUPPORT
Revenue	Place	1901023093	15/07/2015	Youth Council	Catering Purchases	8.69	TARGETED YOUTH SUPPORT
Revenue	Place	1901033959	31/07/2015	Youth Council	Public Transport Fares	10.25	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901022561	08/07/2015	Leaving Care Costs	General Materials	5.00	TARGETED YOUTH SUPPORT
Revenue	Adult Services	1700051199	10/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,271.26	THE BRIARS RESIDENTIAL HOME
Revenue	Childrens Services	1901028912	24/07/2015	2 Year Old Funding	Payment to Private Contractors	821.98	THE CHILDREN'S HOUSE [C]
Revenue	Childrens Services	1901028912	24/07/2015	3 & 4 yr old funding	Payment to Private Contractors	6,011.52	THE CHILDREN'S HOUSE [C]
Capital	Corporate Items	1901022167	01/07/2015	Balance Sheet	FB Lottery Pay Deductions	396.07	THE FIREFIGHTERS CHARITY
Capital	Corporate Items	1901033853	31/07/2015	Balance Sheet	FB Lottery Pay Deductions	386.07	THE FIREFIGHTERS CHARITY
Revenue	Place	1901029131	29/07/2015	LSTF Grant	Grants to External Bodies	2,500.00	THE IOW COMMUNITY RAIL PARTNERSHIP

Revenue	Adult Services	1700051136	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,794.72	THE LIMES TRUST
Revenue	Adult Services	1901017040	15/07/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	11.16	THE LIMES TRUST
Revenue	Adult Services	1700051170	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,392.96	THE MOORINGS
Revenue	Adult Services	1700051218	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-827.06	THE MOORINGS
Revenue	Adult Services	1700051144	15/07/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,739.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1901017065	15/07/2015	Funded Nursing Care Island	Charges from Independent Providers	16.50	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1901017041	15/07/2015	Funded Nursing Care Island	Charges from Independent Providers	12.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051148	15/07/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,328.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051157	15/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-99.45	THE ORCHARD HOUSE CARE HOME
Revenue	Place	1901023068	15/07/2015	Somerton Industrial Park	Electricity	20.17	TOTAL GAS & POWER LTD
Revenue	Place	1901029115	29/07/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,140.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901033849	31/07/2015	Balance Sheet	Transport Benevolent Fund Pay Deductions	26.10	TRANSPORT BENEVOLENT FUND
Capital	Corporate Items	1901022192	01/07/2015	Balance Sheet	Transport Benevolent Fund Pay Deductions	26.10	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1901022192	01/07/2015	Payroll	Administration Fee Income	-1.30	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1901033849	31/07/2015	Payroll	Administration Fee Income	-1.31	TRANSPORT BENEVOLENT FUND
Revenue	Adult Services	1700051191	15/07/2015	Physical Disability Homecare	Provider Refund Overpayments	-2,150.66	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	1700051192	15/07/2015	Elderly Frail Homecare	Provider Refund Overpayments	-91.68	TWO COUNTIES COMMUNITY CARE
Capital	Corporate Items	1901033860	31/07/2015	Balance Sheet	Unison Ancillary Pay Deductions	4.95	UNISON
Capital	Corporate Items	1901022190	03/07/2015	Balance Sheet	Unison Ancillary Pay Deductions	5.20	UNISON
Capital	Corporate Items	1901033850	31/07/2015	Balance Sheet	Unison Subs Pay Deductions	7,364.60	UNISON
Capital	Corporate Items	1901022193	01/07/2015	Balance Sheet	Unison Subs Pay Deductions	7,544.10	UNISON
Revenue	Resources	1901033850	31/07/2015	Payroll	Administration Fee Income	-368.23	UNISON
Revenue	Resources	1901022193	01/07/2015	Payroll	Administration Fee Income	-377.21	UNISON
Revenue	Childrens Services	1901028424	17/07/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	363.42	REDACTED PERSONAL DATA
Revenue	Resources	1901023087	15/07/2015	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Place	1901022178	01/07/2015	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Resources	1901022869	10/07/2015	Telephones	Fixed Telephones	1,836.07	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	1901022573	08/07/2015	LSTF Grant	Grants to External Bodies	40,250.00	VISIT ISLE OF WIGHT LTD
Revenue	Place	1901028277	15/07/2015	Business Support - Fire	Mobile Telecoms	6.24	VODAFONE LTD (CORPORATE)
Revenue	Place	1700051227	15/07/2015	Business Support - Fire	Mobile Telecoms	-6.24	VODAFONE LTD (CORPORATE)
Revenue	Place	1901023051	10/07/2015	Business Support - Fire	Mobile Telecoms	6.88	VODAFONE LTD (CORPORATE)
Revenue	Place	1901023050	10/07/2015	Business Support - Fire	Mobile Telecoms	2.54	VODAFONE LTD (CORPORATE)
Revenue	Place	1901028518	17/07/2015	Business Support - Fire	Mobile Telecoms	6.10	VODAFONE LTD (CORPORATE)
Revenue	Place	1901028426	17/07/2015	Business Support - Fire	Mobile Telecoms	6.24	VODAFONE LTD (CORPORATE)
Revenue	Childrens Services	1901029107	29/07/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901029113	29/07/2015	In-house Fostering	Boarding Out Allowances	483.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901028680	22/07/2015	In-house Fostering	Boarding Out Allowances	483.50	REDACTED PERSONAL DATA
Capital	Adult Services	1901028701	22/07/2015	Disabled Facilities Grants	Capital Grants	8,973.16	W H BRADING & SON LTD
Capital	Adult Services	1901028697	22/07/2015	Disabled Facilities Grants	Capital Grants	4,453.00	W H BRADING & SON LTD
Capital	Adult Services	1901023001	10/07/2015	Disabled Facilities Grants	Capital Grants	3,792.00	W H BRADING & SON LTD
Capital	Adult Services	1901022991	10/07/2015	Disabled Facilities Grants	Capital Grants	4,488.00	W H BRADING & SON LTD
Capital	Adult Services	1901023057	15/07/2015	Disabled Facilities Grants	Capital Grants	2,148.00	W H BRADING & SON LTD
Capital	Adult Services	1901023004	10/07/2015	Disabled Facilities Grants	Capital Grants	5,534.58	W H BRADING & SON LTD
Capital	Adult Services	1901022995	10/07/2015	Disabled Facilities Grants	Capital Grants	3,947.00	W H BRADING & SON LTD
Capital	Adult Services	1901022993	10/07/2015	Disabled Facilities Grants	Capital Grants	2,749.00	W H BRADING & SON LTD
Revenue	Adult Services	1700051153	15/07/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,580.20	WARD HOUSE LTD
Revenue	Adult Services	1700051189	15/07/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-2,585.70	WARD HOUSE LTD
Revenue	Place	1901022707	08/07/2015	Coroner	Payment to Private Contractors	57.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Childrens Services	1901022866	10/07/2015	Youth- West Wight	Electricity	14.41	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Public Health	1901023108	15/07/2015	STI Tests & Treatment	Payments to other NHS Trusts	181.01	WESTERN SUSSEX HOSPITALS NHS
Revenue	Adult Services	1901023067	15/07/2015	Seagulls	Postage	7.56	WESTMINSTER HOUSE
Revenue	Adult Services	1901029139	29/07/2015	Westminster House	Operational Equipment	15.01	WESTMINSTER HOUSE
Revenue	Adult Services	1901029139	29/07/2015	Westminster House	Operational Equipment	2.60	WESTMINSTER HOUSE
Revenue	Adult Services	1901022468	03/07/2015	Westminster House	Operational Equipment	22.47	WESTMINSTER HOUSE
Revenue	Adult Services	1901022468	03/07/2015	Westminster House	Operational Equipment	2.00	WESTMINSTER HOUSE
Revenue	Adult Services	1901022468	03/07/2015	Westminster House	Operational Equipment	1.30	WESTMINSTER HOUSE
Revenue	Adult Services	1901023067	15/07/2015	Westminster House	Employee Subsistence Expenses	8.54	WESTMINSTER HOUSE
Revenue	Adult Services	1901023067	15/07/2015	Westminster House	Employee Subsistence Expenses	44.23	WESTMINSTER HOUSE
Revenue	Adult Services	1901029139	29/07/2015	Westminster House	Employee Subsistence Expenses	12.37	WESTMINSTER HOUSE
Revenue	Adult Services	1901029139	29/07/2015	Westminster House	Employee Subsistence Expenses	24.53	WESTMINSTER HOUSE
Revenue	Adult Services	1901022468	03/07/2015	Westminster House	Employee Subsistence Expenses	18.37	WESTMINSTER HOUSE
Revenue	Adult Services	1901022468	03/07/2015	Westminster House	Employee Subsistence Expenses	18.30	WESTMINSTER HOUSE
Revenue	Adult Services	1901023067	15/07/2015	Westminster House	Fixtures and Fittings	4.97	WESTMINSTER HOUSE
Revenue	Adult Services	1901029139	29/07/2015	Westminster House	Fixtures and Fittings	4.16	WESTMINSTER HOUSE
Revenue	Adult Services	1901022468	03/07/2015	Westminster House	Consumable Cleaning Materials	5.83	WESTMINSTER HOUSE
Revenue	Adult Services	1901023067	15/07/2015	Westminster House	Consumable Cleaning Materials	5.82	WESTMINSTER HOUSE
Revenue	Adult Services	1901029139	29/07/2015	Westminster House	Catering Equipment	1.25	WESTMINSTER HOUSE
Revenue	Adult Services	1901029139	29/07/2015	Westminster House	Catering Purchases	7.13	WESTMINSTER HOUSE
Revenue	Adult Services	1901029139	29/07/2015	Westminster House	Catering Purchases	164.08	WESTMINSTER HOUSE

Revenue	Adult Services	1901023067	15/07/2015	Westminster House	Catering Purchases	33.13	WESTMINSTER HOUSE
Revenue	Adult Services	1901022468	03/07/2015	Westminster House	Catering Purchases	48.20	WESTMINSTER HOUSE
Revenue	Adult Services	1901022468	03/07/2015	Westminster House	Clothing & Laundry	2.50	WESTMINSTER HOUSE
Revenue	Adult Services	1901022468	03/07/2015	Westminster House	Client Expenses	4.74	WESTMINSTER HOUSE
Revenue	Adult Services	1901023067	15/07/2015	Westminster House	Client Expenses	14.00	WESTMINSTER HOUSE
Revenue	Adult Services	1901023067	15/07/2015	Westminster House	Operational Equipment	44.97	WESTMINSTER HOUSE
Revenue	Adult Services	1901023067	15/07/2015	Westminster House	Operational Equipment	1.30	WESTMINSTER HOUSE
Revenue	Childrens Services	1901028425	17/07/2015	Children placed with Family&Friends	Support Children	35.50	WESTON ACADEMY
Revenue	Place	1901028422	17/07/2015	Homelessness Prevention	Accommodation Costs - Service Users	500.00	WHITEHOUSE PORTER LTD
Revenue	Place	1901028541	22/07/2015	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED
Revenue	Adult Services	1700051203	15/07/2015	Funded Nursing Care Mainland	Provider Refund Overpayments	-288.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1700051202	15/07/2015	Funded Nursing Care Island	Provider Refund Overpayments	-336.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1901028517	17/07/2015	Funded Nursing Care Island	Charges from Independent Providers	20.70	WOODSIDE HALL NURSING HOME
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Reginald Barry Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Robert Richards Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Stuart Hutchinson Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Julia Baker-Smith Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Raymond Bloomfield Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryl Pitcher Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Jonathan Gilbey Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Richard Priest Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Philip Jordan Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Gordon Kendall Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Blezzard Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Conrad Gauntlett Cc
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Employee Subsistence Expenses	5.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Employee Subsistence Expenses	1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Employee Subsistence Expenses	4.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Help Team	Employee Subsistence Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Training - Childrens	Employee Subsistence Expenses	7.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Training - Childrens	Employee Subsistence Expenses	2.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Employee Subsistence Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Leaving Care Team	Employee Subsistence Expenses	5.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Employee Subsistence Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Employee Subsistence Expenses	15.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Employee Subsistence Expenses	59.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Employee Subsistence Expenses	21.57	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Employee Subsistence Expenses	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Estuaries Officer	Employee Subsistence Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coroner	Employee Subsistence Expenses	152.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Accountancy Team	Employee Subsistence Expenses	105.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Fighters Salaries	Training	181.42	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Public Transport Fares	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Public Transport Fares	53.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Public Transport Fares	65.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Team	Public Transport Fares	5.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Public Transport Fares	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 1	Public Transport Fares	18.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Hearing Impaired Service	Public Transport Fares	33.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 1	Public Transport Fares	58.50	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/07/2015	Public Health Core	Public Transport Fares	36.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Historic Environment Record	Public Transport Fares	73.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Policy & Conservation	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Archaeological Reburial	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Archaeological Reburial	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Public Transport Fares	21.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coastal Strategy and Geomorphology	Public Transport Fares	35.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coastal Strategy and Geomorphology	Public Transport Fares	78.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Policy & Conservation	Public Transport Fares	37.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Policy & Conservation	Public Transport Fares	100.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Policy & Conservation	Public Transport Fares	70.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Public Transport Fares	13.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Trading Standards	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Economic Development	Public Transport Fares	19.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Property Management	Public Transport Fares	18.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Museums & Collections Management	Public Transport Fares	22.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Public Transport Fares	15.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Estuaries Officer	Public Transport Fares	86.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	East Wight Landscape Partnership-Development	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Rights of Way Operations	Public Transport Fares	96.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Prison Library Service	Public Transport Fares	18.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Prison Library Service	Public Transport Fares	83.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coroner	Public Transport Fares	60.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Audit	Public Transport Fares	19.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Audit	Public Transport Fares	15.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Revenues & Benefits Managerial & Administration	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Housing Benefit	Public Transport Fares	18.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Housing Benefit	Public Transport Fares	18.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Strategic Development	Public Transport Fares	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Public Transport Fares	15.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Public Transport Fares	30.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Public Transport Fares	12.00	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Public Transport Fares	31.20	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/07/2015	Accountancy Team	Public Transport Fares	59.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Shared Services Manager	Public Transport Fares	178.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Public Transport Fares	32.30	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Public Transport Fares	5.00	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	31/07/2015	Legal Services Section	Public Transport Fares	16.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Legal Services Section	Public Transport Fares	50.32	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Electoral Registration Office	Public Transport Fares	38.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Electoral Registration Office	Public Transport Fares	38.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Public Transport Fares	30.00	Mr David Stewart Cc
Revenue	Resources	Payroll	31/07/2015	Call Centre	Public Transport Fares	82.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Public Transport Fares	16.56	Mr Robert Blezzard Cc
Revenue	Resources	Payroll	31/07/2015	Legal Services Section	Public Transport Fares	11.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Legal Services Section	Public Transport Fares	11.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Human Resources Support Team	Public Transport Fares	25.16	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage VAT element	-5.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-1.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage VAT element	-1.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage VAT element	-11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT element	-14.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage	205.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage VAT element	-13.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	No-Barriers	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	No-Barriers	Staff Vehicle Mileage VAT element	-4.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Deputyship Office	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Deputyship Office	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Deputyship Office	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Deputyship Office	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Deputyship Office	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Deputyship Office	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Deputyship Office	Staff Vehicle Mileage VAT element	-3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage VAT element	-0.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-2.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage	275.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage VAT element	-12.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage VAT element	-2.64	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Fighters Salaries	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Fighters Salaries	Staff Vehicle Mileage	2.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage VAT element	-8.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Hearing Impaired Service	Staff Vehicle Mileage	122.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioner Alternative Provision	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioner Alternative Provision	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioner Alternative Provision	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioner Alternative Provision	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioner Alternative Provision	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioner Alternative Provision	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioner Alternative Provision	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioner Alternative Provision	Staff Vehicle Mileage VAT element	-14.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	12.31	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage VAT element	-4.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Desktop Support	Staff Vehicle Mileage	65.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Desktop Support	Staff Vehicle Mileage VAT element	-3.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Policy & Conservation	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Policy & Conservation	Staff Vehicle Mileage VAT element	-0.98	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	146.01	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-14.46	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	31/07/2015	Emergency Management - Special Projects	Staff Vehicle Mileage	90.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Hearing Impaired Service	Staff Vehicle Mileage	150.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Hearing Impaired Service	Staff Vehicle Mileage	24.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage VAT element	-3.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-7.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-4.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage VAT element	-3.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage VAT element	-4.12	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Staff Vehicle Mileage	17.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Staff Vehicle Mileage	7.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Staff Vehicle Mileage VAT element	-8.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-1.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Support Staff	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Support Staff	Staff Vehicle Mileage VAT element	-6.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Specialist Service Business Admin	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Specialist Service Business Admin	Staff Vehicle Mileage VAT element	-0.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Payments Team Manager	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Payments Team Manager	Staff Vehicle Mileage VAT element	-2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	National Non Domestic Rates	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	National Non Domestic Rates	Staff Vehicle Mileage VAT element	-0.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Staff Vehicle Mileage	203.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Staff Vehicle Mileage VAT element	-11.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Staff Vehicle Mileage	339.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Staff Vehicle Mileage	278.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Staff Vehicle Mileage VAT element	-34.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Fighters Salaries	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT element	-1.92	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-6.27	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage VAT element	-3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioning Manager for 14-19	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioning Manager for 14-19	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioning Manager for 14-19	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioning Manager for 14-19	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT element	-2.72	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Staff Vehicle Mileage	269.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Staff Vehicle Mileage VAT element	-14.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Safeguarding Support	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Council Tax	Staff Vehicle Mileage	312.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Council Tax	Staff Vehicle Mileage VAT element	-17.35	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	31/07/2015	Emergency Management	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	31/07/2015	Emergency Management	Staff Vehicle Mileage VAT element	-0.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Staff Vehicle Mileage VAT element	-8.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	No-Barriers	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	No-Barriers	Staff Vehicle Mileage VAT element	-3.18	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Staff Vehicle Mileage	177.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Staff Vehicle Mileage VAT element	-9.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage VAT element	-0.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Newport Harbour Account	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Newport Harbour Account	Staff Vehicle Mileage VAT element	-4.92	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Staff Vehicle Mileage VAT element	-3.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Targeted Youth Support	Staff Vehicle Mileage	168.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Targeted Youth Support	Staff Vehicle Mileage VAT element	-9.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.37	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Staff Vehicle Mileage	194.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Staff Vehicle Mileage VAT element	-10.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage VAT element	-4.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Governors Support	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Governors Support	Staff Vehicle Mileage VAT element	-2.80	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/07/2015	FAC Team	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	FAC Team	Staff Vehicle Mileage VAT element	-4.53	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage VAT element	-2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-7.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adult Community Learning	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adult Community Learning	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Manager Specialist SEN Services	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Manager Specialist SEN Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Manager Specialist SEN Services	Staff Vehicle Mileage VAT element	-2.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Staff Vehicle Mileage VAT element	-3.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Safeguarding Adults	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Safeguarding Adults	Staff Vehicle Mileage VAT element	-2.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Safeguarding Adults	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Safeguarding Adults	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Safeguarding Adults	Staff Vehicle Mileage VAT element	-1.31	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage	222.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage VAT element	-12.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	FAC Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	FAC Team	Staff Vehicle Mileage VAT element	-1.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage VAT element	-1.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Team	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Team	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Team	Staff Vehicle Mileage VAT element	-2.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Participation Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Participation Team	Staff Vehicle Mileage VAT element	-0.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage	197.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-10.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Staff Vehicle Mileage VAT element	-6.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Leaving Care Team	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Leaving Care Team	Staff Vehicle Mileage VAT element	-1.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	10.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage VAT element	-1.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-6.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Hospital Team	Staff Vehicle Mileage VAT element	-8.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 1	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT element	-1.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Operations Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Operations Manager	Staff Vehicle Mileage VAT element	-0.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.12	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	FAC Team	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	FAC Team	Staff Vehicle Mileage VAT element	-6.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage VAT element	-5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Help Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Help Team	Staff Vehicle Mileage VAT element	-0.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	269.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	43.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage VAT element	-14.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage VAT element	-0.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	189.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-10.53	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Benefits Manager	Staff Vehicle Mileage VAT element	-2.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage	226.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage	194.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage VAT element	-23.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-1.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Training - Childrens	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Training - Childrens	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Training - Childrens	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Training - Childrens	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	L&D Officers	Staff Vehicle Mileage VAT element	-3.91	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Policy & Conservation	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Policy & Conservation	Staff Vehicle Mileage VAT element	-4.19	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage VAT element	-2.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Transitions Team	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Transitions Team	Staff Vehicle Mileage	126.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Transitions Team	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Transitions Team	Staff Vehicle Mileage VAT element	-19.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage VAT element	-4.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Team	Staff Vehicle Mileage VAT element	-0.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Organisational Change Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Organisational Change Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Organisational Change Team	Staff Vehicle Mileage VAT element	-1.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage VAT element	-1.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Trading Standards	Staff Vehicle Mileage	112.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Trading Standards	Staff Vehicle Mileage VAT element	-7.47	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.61	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Staff Vehicle Mileage VAT element	-2.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage	200.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage VAT element	-11.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Supporting People Administration	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Supporting People Administration	Staff Vehicle Mileage VAT element	-0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Participation Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Participation Team	Staff Vehicle Mileage VAT element	-1.21	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Trading Standards	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Trading Standards	Staff Vehicle Mileage VAT element	-1.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage VAT element	-7.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-2.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	159.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	25.56	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage VAT element	-8.88	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Organisational Change Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Organisational Change Team	Staff Vehicle Mileage VAT element	-2.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Staff Vehicle Mileage VAT element	-5.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage VAT element	-7.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage	204.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage VAT element	-11.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Staff Vehicle Mileage VAT element	-7.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage	198.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-13.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Trading Standards	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Trading Standards	Staff Vehicle Mileage VAT element	-4.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage	184.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage VAT element	-10.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-3.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Economic Development	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/07/2015	Economic Development	Staff Vehicle Mileage VAT element	-2.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Staff Vehicle Mileage	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-10.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Development Control	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Development Control	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Development Control	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Development Control	Staff Vehicle Mileage VAT element	-9.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage VAT element	-4.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage	132.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-32.67	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coastal Management	Staff Vehicle Mileage	173.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coastal Management	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coastal Management	Staff Vehicle Mileage VAT element	-11.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage VAT element	-4.51	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Day Services	Staff Vehicle Mileage VAT element	-11.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT element	-4.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage VAT element	-2.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Hearing Impaired Service	Staff Vehicle Mileage	43.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-14.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Staff Vehicle Mileage	219.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children in Care Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children in Care Team	Staff Vehicle Mileage VAT element	-3.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Trees and Landscape	Staff Vehicle Mileage	229.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Trees and Landscape	Staff Vehicle Mileage VAT element	-12.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-1.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT element	-3.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage VAT element	-2.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage VAT element	-8.06	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-4.89	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	194.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	31.18	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage VAT element	-10.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Leaving Care Team	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Leaving Care Team	Staff Vehicle Mileage VAT element	-3.57	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Fraud Section	Staff Vehicle Mileage VAT element	-1.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Shared Services Manager	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Shared Services Manager	Staff Vehicle Mileage VAT element	-5.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Childrens Services Finance Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Childrens Services Finance Team	Staff Vehicle Mileage VAT element	-0.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage VAT element	-6.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	1.44 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage VAT element	-0.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Targeted Youth Support	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Targeted Youth Support	Staff Vehicle Mileage VAT element	-1.83 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT element	-1.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Contaminated Land	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Contaminated Land	Staff Vehicle Mileage VAT element	-2.55 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage VAT element	-1.32 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Property Management	Staff Vehicle Mileage	107.55 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Property Management	Staff Vehicle Mileage VAT element	-7.17 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Short Breaks	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Short Breaks	Staff Vehicle Mileage VAT element	-3.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage VAT element	-26.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Staff Vehicle Mileage VAT element	-4.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage VAT element	-4.68 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Property Management	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Property Management	Staff Vehicle Mileage VAT element	-4.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Help Team	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Help Team	Staff Vehicle Mileage VAT element	-5.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Staff Vehicle Mileage VAT element	-2.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Childrens contracts	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Childrens contracts	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Childrens contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Childrens contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Childrens contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Childrens contracts	Staff Vehicle Mileage VAT element	-1.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Staff Vehicle Mileage VAT element	-2.63 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage VAT element	-6.71 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage VAT element	-7.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	FAC Team	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	FAC Team	Staff Vehicle Mileage VAT element	-2.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage VAT element	-8.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage VAT element	-4.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Staff Vehicle Mileage VAT element	-4.73 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage	185.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage VAT element	-20.16 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	138.60 REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	VAT element	-7.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage		53.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage	VAT element	-2.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage		113.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage	VAT element	-7.59	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Operations Manager	Staff Vehicle Mileage		10.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Operations Manager	Staff Vehicle Mileage	VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pupil Resources Business Support Team	Staff Vehicle Mileage		4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pupil Resources Business Support Team	Staff Vehicle Mileage	VAT element	-0.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage		8.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage		2.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage		2.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage		0.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage	VAT element	-0.64	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage		41.37	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage		39.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage	VAT element	-3.59	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage		112.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Staff Vehicle Mileage	VAT element	-6.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coroner	Staff Vehicle Mileage		11.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coroner	Staff Vehicle Mileage	VAT element	-0.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage		86.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	VAT element	-4.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	No-Barriers	Staff Vehicle Mileage		162.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	No-Barriers	Staff Vehicle Mileage	VAT element	-9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Museums & Collections Management	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Museums & Collections Management	Staff Vehicle Mileage	VAT element	-0.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage		156.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage	VAT element	-8.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage		6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage	VAT element	-0.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Staff Vehicle Mileage		96.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Staff Vehicle Mileage		64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Staff Vehicle Mileage		15.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Staff Vehicle Mileage		10.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Staff Vehicle Mileage	VAT element	-8.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage		85.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	VAT element	-4.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage		245.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage		188.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage		187.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	VAT element	-34.62	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage		52.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	VAT element	-1.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Licensing Services	Staff Vehicle Mileage	VAT element	-1.23	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/07/2015	Public Health Core	Staff Vehicle Mileage		28.35	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/07/2015	Public Health Core	Staff Vehicle Mileage		11.25	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/07/2015	Public Health Core	Staff Vehicle Mileage		10.35	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/07/2015	Public Health Core	Staff Vehicle Mileage		6.30	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/07/2015	Public Health Core	Staff Vehicle Mileage	VAT element	-3.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Staff Vehicle Mileage		236.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Staff Vehicle Mileage	VAT element	-13.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	National Non Domestic Rates	Staff Vehicle Mileage		241.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Intensive Support Service	Staff Vehicle Mileage		194.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Intensive Support Service	Staff Vehicle Mileage	VAT element	-10.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage		202.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	VAT element	-11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage		141.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage		120.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage		93.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage		60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Staff Vehicle Mileage	VAT element	-18.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Staff Vehicle Mileage		54.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Staff Vehicle Mileage		41.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Staff Vehicle Mileage	VAT element	-6.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parks & Beaches Admin	Staff Vehicle Mileage		26.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parks & Beaches Admin	Staff Vehicle Mileage	VAT element	-1.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Sports Development - Admin	Staff Vehicle Mileage	VAT element	-2.07	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Play Development	Staff Vehicle Mileage		31.05	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/07/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage	139.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT element	-16.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-2.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Participation Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Participation Team	Staff Vehicle Mileage VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-0.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Commercial Sales Team	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Commercial Sales Team	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Commercial Sales Team	Staff Vehicle Mileage VAT element	-5.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Medina Leisure Centre	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-7.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.27	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Local Land Charges	Staff Vehicle Mileage VAT element	-0.27	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Estuaries Officer	Staff Vehicle Mileage	76.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Estuaries Officer	Staff Vehicle Mileage VAT element	-4.24	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT element	-10.74	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Human Resources	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Human Resources	Staff Vehicle Mileage VAT element	-0.99	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parks/ Gardens Inspectors	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT element	-0.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	East Wight Landscape Partnership-Development	Staff Vehicle Mileage VAT element	-3.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-8.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage VAT element	-13.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage	157.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage VAT element	-24.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Rights of Way Operations	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Rights of Way Operations	Staff Vehicle Mileage VAT element	-6.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Team	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Team	Staff Vehicle Mileage VAT element	-2.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage VAT element	-0.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Staff Vehicle Mileage	160.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Staff Vehicle Mileage	6.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-7.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Help Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Help Team	Staff Vehicle Mileage VAT element	-1.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage VAT element	-6.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage VAT element	-1.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage VAT element	-0.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage VAT element	-1.29	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage VAT element	-1.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage VAT element	-1.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Targeted Youth Support	Staff Vehicle Mileage	120.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Targeted Youth Support	Staff Vehicle Mileage VAT element	-6.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-6.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	VAT element	-3.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage		50.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	VAT element	-3.39	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage		27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	VAT element	-1.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage		297.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage	VAT element	-16.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Staff Vehicle Mileage		153.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Staff Vehicle Mileage	VAT element	-10.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage		64.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	VAT element	-3.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage		86.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	VAT element	-5.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	FAC Team	Staff Vehicle Mileage		76.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	FAC Team	Staff Vehicle Mileage	VAT element	-5.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage		59.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage	VAT element	-3.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Intensive Support Service	Staff Vehicle Mileage		82.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Intensive Support Service	Staff Vehicle Mileage		59.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Intensive Support Service	Staff Vehicle Mileage		45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Intensive Support Service	Staff Vehicle Mileage		25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Intensive Support Service	Staff Vehicle Mileage	VAT element	-11.86	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage		285.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage		45.72	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	VAT element	-15.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage		98.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	VAT element	-4.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage		145.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Staff Vehicle Mileage	VAT element	-8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage		176.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage		137.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage		53.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Staff Vehicle Mileage	VAT element	-20.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage		147.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage		58.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Staff Vehicle Mileage	VAT element	-9.14	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Safeguarding Adults	Staff Vehicle Mileage		11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Safeguarding Adults	Staff Vehicle Mileage	VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Targeted Youth Support	Staff Vehicle Mileage		106.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Targeted Youth Support	Staff Vehicle Mileage	VAT element	-5.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Desktop Support	Staff Vehicle Mileage		10.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Desktop Support	Staff Vehicle Mileage	VAT element	-0.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage		109.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	VAT element	-7.32	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage		14.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	VAT element	-0.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage		96.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Staff Vehicle Mileage	VAT element	-5.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Commercial Sales Team	Staff Vehicle Mileage		68.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Commercial Sales Team	Staff Vehicle Mileage	VAT element	-3.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage		40.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage	VAT element	-2.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Development Control	Staff Vehicle Mileage		36.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Development Control	Staff Vehicle Mileage		34.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Development Control	Staff Vehicle Mileage		14.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Development Control	Staff Vehicle Mileage		9.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Development Control	Staff Vehicle Mileage	VAT element	-5.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage		31.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage		16.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage		10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage	VAT element	-3.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Saxonbury	Staff Vehicle Mileage		83.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Transitions Team	Staff Vehicle Mileage		94.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Transitions Team	Staff Vehicle Mileage	VAT element	-4.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Transitions Team	Staff Vehicle Mileage	VAT element	-5.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Transitions Team	Staff Vehicle Mileage	VAT element	-11.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage		162.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage		153.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage		121.95	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage VAT element	-21.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Staff Vehicle Mileage VAT element	-7.44	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-6.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Staff Vehicle Mileage	187.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-10.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adult Skills	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adult Skills	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adult Skills	Staff Vehicle Mileage VAT element	-7.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	School Music Service	Staff Vehicle Mileage VAT element	-9.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage	168.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage VAT element	-17.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	No-Barriers	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	No-Barriers	Staff Vehicle Mileage VAT element	-8.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Development Control	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Development Control	Staff Vehicle Mileage VAT element	-2.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-8.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage VAT element	-10.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage	331.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Staff Vehicle Mileage VAT element	-18.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-5.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 1	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 1	Staff Vehicle Mileage VAT element	-2.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage	167.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Staff Vehicle Mileage VAT element	-9.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage	158.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Staff Vehicle Mileage VAT element	-8.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage VAT element	-13.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Adult Social Care Development Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Adult Social Care Development Team	Staff Vehicle Mileage VAT element	-0.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT element	-9.12	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Westminster House	Staff Vehicle Mileage VAT element	-5.73	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/07/2015	Public Health Core	Staff Vehicle Mileage	126.00	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/07/2015	Public Health Core	Staff Vehicle Mileage VAT element	-7.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	40 Venner Avenue	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	40 Venner Avenue	Staff Vehicle Mileage VAT element	-2.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Staff Vehicle Mileage VAT element	-8.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-4.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Direct Payment Finance Team	Staff Vehicle Mileage VAT element	1.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Deputyship Office	Staff Vehicle Mileage VAT element	-1.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Staff Vehicle Mileage VAT element	-8.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage VAT element	-8.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Staff Vehicle Mileage VAT element	-13.53	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Human Resources	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Human Resources	Staff Vehicle Mileage VAT element	-1.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Staff Vehicle Mileage VAT element	-11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Costs	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Costs	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Costs	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Costs	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Costs	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Costs	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Costs	Staff Vehicle Mileage VAT element	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	In-house Fostering	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	In-house Fostering	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Staff Vehicle Mileage	315.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Staff Vehicle Mileage VAT element	-27.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Crime Prevention	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Crime Prevention	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Crime Prevention	Staff Vehicle Mileage VAT element	-6.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Offending Team	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Offending Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Offending Team	Staff Vehicle Mileage VAT element	-3.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Play Development	Staff Vehicle Mileage	172.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Play Development	Staff Vehicle Mileage VAT element	-9.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Crime Prevention	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Crime Prevention	Staff Vehicle Mileage VAT element	-7.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Parent Partnership	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Parent Partnership	Staff Vehicle Mileage VAT element	-5.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Intensive Support Service	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Intensive Support Service	Staff Vehicle Mileage VAT element	-6.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage VAT element	-1.47	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Ryde Harbour	Staff Vehicle Mileage	248.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Ryde Harbour	Staff Vehicle Mileage VAT element	-4.97	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Ventnor Haven - General	Staff Vehicle Mileage VAT element	-10.76	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Newport Harbour Account	Staff Vehicle Mileage VAT element	-0.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Staff Vehicle Mileage VAT element	-4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Hearing Impaired Service	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-7.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Staff Vehicle Mileage VAT element	-0.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage VAT element	-1.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-4.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Family Learning	Staff Vehicle Mileage	218.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Family Learning	Staff Vehicle Mileage VAT element	-14.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adult Skills	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adult Skills	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adult Skills	Staff Vehicle Mileage VAT element	-11.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage	176.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Staff Vehicle Mileage VAT element	-9.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Staff Vehicle Mileage	155.70	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/07/2015	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	First Response	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Hearing Impaired Service	Travel Expenses	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Travel Expenses	13.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Governors Support	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Manager Specialist SEN Services	Travel Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Team	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Welfare Service	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 1	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Years Team	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Statutory Assessment and Review Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Travel Expenses	12.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Childrens Services Finance Team	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Travel Expenses	4.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Contact Team	Travel Expenses	4.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Intensive Support Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Speech, Language and Communication	Travel Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Education Participation Team	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Travel Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Service Management (Children & Families)	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	18.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adult Skills	Travel Expenses	13.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adult Skills	Travel Expenses	13.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 1	Travel Expenses	16.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Travel Expenses	8.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Travel Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Crime Prevention	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Parent Partnership	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Travel Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 1	Travel Expenses	20.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Policy & Conservation	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Archaeological Reburial	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Archaeological Reburial	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Trading Standards	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Trading Standards	Travel Expenses	10.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coastal Management	Travel Expenses	14.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Coastal Management	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Childrens contracts	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Museums & Collections Management	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Regulatory Management & Admin Support	Travel Expenses	21.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Environmental Health - Geographical Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Ryde Harbour	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Audit	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Payments Team Manager	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	National Non Domestic Rates	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Housing Benefit	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Legal Services Section	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Legal Services Section	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Human Resources	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Human Resources	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members Off Island Travel	-6.20	Mr David Stewart Cc
Revenue	Resources	Payroll	31/07/2015	Democratic Representation & Management	Members Off Island Travel	39.20	Mr Raymond Bloomfield Cc
Revenue	Place	Payroll	31/07/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Business Support - Fire	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	No-Barriers	Sundry Office Expenses	26.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Sundry Office Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Sundry Office Expenses	4.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Long Term Conditions	Sundry Office Expenses	37.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Hearing Impaired Service	Sundry Office Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Sundry Office Expenses	32.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Specialist Service Business Admin	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Commissioning Manager for 14-19	Sundry Office Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Adoption Team	Sundry Office Expenses	4.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Island Learning Centre	Sundry Office Expenses	12.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Pre-school Special Educational Needs	Sundry Office Expenses	18.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Sundry Office Expenses	144.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Sundry Office Expenses	7.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Sundry Office Expenses	0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Sundry Office Expenses	8.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Leaving Care Team	Sundry Office Expenses	4.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Targeted Youth Support	Sundry Office Expenses	9.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Personal & Community Development Learning	Sundry Office Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Visually Impaired Service	Sundry Office Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Disabled Childrens Team	Sundry Office Expenses	3.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Referral & Assessment	Sundry Office Expenses	12.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Targeted Youth Support	Sundry Office Expenses	21.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Children In Need 3	Sundry Office Expenses	35.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Crime Prevention	Sundry Office Expenses	6.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Crime Prevention	Sundry Office Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Youth Crime Prevention	Sundry Office Expenses	22.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Operations	Sundry Office Expenses	32.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Renewal & Enforcement	Sundry Office Expenses	39.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Leisure Management & Admin	Sundry Office Expenses	6.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	East Wight Landscape Partnership-Development	Sundry Office Expenses	4.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Ryde Harbour	Sundry Office Expenses	56.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Strategic Development	Sundry Office Expenses	13.87	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	ICT Strategic Development	Sundry Office Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Elections	Sundry Office Expenses	-36.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Elections	Sundry Office Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Elections	Sundry Office Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Elections	Sundry Office Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Elections	Sundry Office Expenses	157.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Elections	Sundry Office Expenses	98.18	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Elections	Sundry Office Expenses	157.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Elections	Sundry Office Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/07/2015	Elections	Sundry Office Expenses	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Postage	2.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/07/2015	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/07/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/07/2015	Community Outreach	Mobile Telecoms	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	29.06.2015	Core Programmes	General Materials	215.50	en_gb_100000
Revenue	Childrens Services	GPC	29.06.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	29.06.2015	Governors Support	Catering Purchases	2.50	TESCO STORES 5567
Revenue	Childrens Services	GPC	29.06.2015	Learning & Development Running Costs	Stationery	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	29.06.2015	Learning & Development Running Costs	Catering Purchases	13.01	TESCO STORES 5567
Revenue	Childrens Services	GPC	29.06.2015	Adult Community Learning	Licences	7.19	POST OFFICE COUNTERS
Revenue	Adult Services	GPC	30.06.2015	DoLS/MCA	Travel Expenses	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	30.06.2015	DoLS/MCA	Travel Expenses	128.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	01.07.2015	Core Programmes	Purchase of Books	268.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.07.2015	Adult Social Care ASYE	Travel Expenses	12.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	02.07.2015	Early Years Team	Travel Expenses	6.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	02.07.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	03.07.2015	Personal & Community Development Learning	General Materials	4.17	TESCO STORES 5567
Revenue	Childrens Services	GPC	03.07.2015	Adult Community Learning	Licences	8.51	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	04.07.2015	Workforce Development - Early Years	Catering Purchases	1.25	TESCO STORES 5567
Revenue	Childrens Services	GPC	04.07.2015	Workforce Development - Early Years	Catering Purchases	12.40	TESCO STORES 5567
Revenue	Childrens Services	GPC	06.07.2015	L&D Officers	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.07.2015	L&D Officers	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	06.07.2015	Training - Childrens	Travel Expenses	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	07.07.2015	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	08.07.2015	Adult Community Learning	Licences	8.60	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	09.07.2015	Learning & Development Running Costs	Catering Purchases	5.97	TESCO STORES 5567
Revenue	Childrens Services	GPC	10.07.2015	Adult Community Learning	Licences	2.05	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	10.07.2015	Learning & Development Running Costs	Catering Purchases	46.51	TESCO STORES 5567
Revenue	Childrens Services	GPC	14.07.2015	Adult Community Learning	Licences	9.86	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	14.07.2015	Workforce Development Schools	Catering Purchases	8.33	TESCO STORES 5567
Revenue	Childrens Services	GPC	14.07.2015	Workforce Development Schools	Catering Purchases	11.10	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.07.2015	Learning & Development Running Costs	Operational Equipment	249.98	BUYWISE
Revenue	Childrens Services	GPC	16.07.2015	Accreditation Centre	Postage	2.05	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	18.07.2015	Accreditation Centre	Postage	2.05	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	20.07.2015	Learning & Development Running Costs	General Materials	50.00	W M MORRISONS
Revenue	Childrens Services	GPC	21.07.2015	L&D Officers	Travel Expenses	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.07.2015	Learning & Development Running Costs	Catering Purchases	1.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	22.07.2015	Learning & Development Running Costs	Catering Purchases	75.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	23.07.2015	Early Years Team	Travel Expenses	6.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	23.07.2015	Learning & Development Running Costs	Catering Purchases	50.15	TESCO STORES 5567
Revenue	Childrens Services	GPC	23.07.2015	Learning & Development Running Costs	Consumable Cleaning Materials	20.30	TESCO STORES 5567
Revenue	Childrens Services	GPC	23.07.2015	Learning & Development Running Costs	Catering Purchases	33.25	TESCO STORES 5567
Revenue	Childrens Services	GPC	24.07.2015	Personal & Community Development Learning	General Materials	65.53	WWW.THEWORKS.CO.UK
Revenue	Childrens Services	GPC	24.07.2015	Adult Community Learning	Licences	2.36	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	24.07.2015	Early Years Team	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	25.07.2015	Learning & Development Running Costs	Catering Purchases	16.17	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.07.2015	Learning & Development Running Costs	Catering Purchases	3.45	CO-OP GROUP 070620
Revenue	Childrens Services	GPC	02.07.2015	Safeguarding Support	Public Transport Fares	33.90	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	22.07.2015	Reviewing Officer	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	22.07.2015	Reviewing Officer	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	22.07.2015	Safeguarding Support	Public Transport Fares	45.60	REDFUNNEL.CO.UK
Capital	Corporate Items	GPC	10.07.2015	Balance sheet	Order Settlement to Bal Sht GL	249.17	CURRYS ONLINE
Revenue	Adult Services	GPC	10.07.2015	Gouldings Resource Centre	Consumable Cleaning Materials	17.97	AMAZON MARKTEPLACE
Revenue	Resources	GPC	26.06.2015	ICT CCR	Stationery	13.47	AMAZON MARKTEPLACE
Revenue	Resources	GPC	29.06.2015	ICT Refresh Programme	Computer Purchase & Rental	-8.08	NIGEL O'HARA.COM
Revenue	Resources	GPC	06.07.2015	ICT CCR	Stationery	7.48	AMAZON MARKTEPLACE
Revenue	Resources	GPC	06.07.2015	ICT Refresh Programme	Computer Purchase & Rental	12.89	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.07.2015	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	GPC	13.07.2015	ICT CCR	Office Equipment	17.09	AMAZON MARKTEPLACE
Revenue	Managing Director	GPC	30.06.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	09.07.2015	Emergency Management	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	09.07.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	30.06.2015	Ryde Harbour	Operational Equipment	58.00	WESTWOOD METERS & TIME
Revenue	Place	GPC	01.07.2015	Ryde Harbour	Consumable Cleaning Materials	36.86	LAKE CLEANING & CATERING
Revenue	Place	GPC	13.07.2015	Ryde Harbour	Professional Subscriptions	218.40	BRITISH MARINE FEDERATION
Revenue	Place	GPC	14.07.2015	Ryde Harbour	Consumable Cleaning Materials	46.32	LAKE CLEANING & CATERING
Revenue	Place	GPC	21.07.2015	Ryde Harbour	Operational Equipment	12.64	W HURST & SON RYDE
Revenue	Place	GPC	27.07.2015	Ryde Harbour	Consumable Cleaning Materials	42.81	LAKE CLEANING & CATERING
Revenue	Place	GPC	29.06.2015	Diversity & Workforce	Operational Equipment	14.36	ISLAND PHOTO CENTRE
Revenue	Place	GPC	29.06.2015	Diversity & Workforce	Operational Equipment	10.00	HOBBS JEWELLERS
Revenue	Place	GPC	01.07.2015	Diversity & Workforce	Operational Equipment	175.00	MR SKIPPY (IW) LTD
Revenue	Place	GPC	01.07.2015	Diversity & Workforce	Training	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	01.07.2015	Diversity & Workforce	Operational Equipment	22.68	TESCO STORES 5567
Revenue	Place	GPC	02.07.2015	Diversity & Workforce	Public Transport Fares	257.04	WIGHTLINK FERRIES
Revenue	Place	GPC	07.07.2015	Diversity & Workforce	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	09.07.2015	Diversity & Workforce	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	10.07.2015	Diversity & Workforce	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	14.07.2015	Bikeability	Operational Equipment	107.47	BIKEABILITY MATERIALS
Revenue	Place	GPC	15.07.2015	Diversity & Workforce	Catering Purchases	64.43	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	16.07.2015	Diversity & Workforce	Operational Equipment	102.84	C BREWER & SONS LTD
Revenue	Place	GPC	16.07.2015	Diversity & Workforce	Training	141.67	THE WHITE HART HOTEL
Revenue	Place	GPC	16.07.2015	Diversity & Workforce	Training	141.67	THE WHITE HART HOTEL
Revenue	Place	GPC	21.07.2015	Diversity & Workforce	Public Transport Fares	56.50	WIGHTLINK FERRIES
Revenue	Place	GPC	21.07.2015	Diversity & Workforce	Public Transport Fares	49.25	WIGHTLINK FERRIES
Revenue	Place	GPC	21.07.2015	Diversity & Workforce	Public Transport Fares	51.75	WIGHTLINK FERRIES
Revenue	Place	GPC	23.07.2015	Diversity & Workforce	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	23.07.2015	Diversity & Workforce	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	23.07.2015	Diversity & Workforce	Public Transport Fares	257.04	WIGHTLINK FERRIES
Revenue	Place	GPC	24.07.2015	Diversity & Workforce	Operational Equipment	6.25	W HURST & SON
Revenue	Place	GPC	24.07.2015	Diversity & Workforce	Operational Equipment	41.26	W HURST & SON
Revenue	Place	GPC	27.07.2015	Diversity & Workforce	Operational Equipment	39.95	SCREWFIX

Revenue	Place	GPC	02.07.2015	Museums & Collections Management	Marketing Costs	7.49	W HURST & SON
Revenue	Place	GPC	02.07.2015	Museums & Collections Management	Marketing Costs	16.66	W HURST & SON
Revenue	Place	GPC	09.07.2015	Museums & Collections Management	Maintenance of Operational Equipment	88.33	VIKING BLINDS LTD
Revenue	Place	GPC	09.07.2015	Museums & Collections Management	Maintenance of Operational Equipment	88.33	VIKING BLINDS LTD
Revenue	Place	GPC	16.07.2015	Museums & Collections Management	Marketing Costs	21.87	1ENV SOLUTIONS
Revenue	Place	GPC	20.07.2015	Museums & Collections Management	Marketing Costs	10.20	B & Q
Revenue	Place	GPC	27.07.2015	Museums & Collections Management	Marketing Costs	6.00	TESCO STORES 5567
Revenue	Place	GPC	27.07.2015	Fire Technical Support	Operational Equipment	114.56	M C PRODUCTS
Revenue	Place	GPC	30.06.2015	Commercial Sales Team	Advertising & Publicity	98.09	AMAZON MARKTEPLACE
Revenue	Place	GPC	30.06.2015	Commercial Sales Team	Stationery	255.10	WWW.UKPOS.COM
Revenue	Place	GPC	30.06.2015	Commercial Sales Team	Advertising & Publicity	277.69	WWW.THEGLOWCOMPANY.CO.UK
Revenue	Place	GPC	30.06.2015	Commercial Sales Team	Advertising & Publicity	45.00	MASTER OF DISGUISE
Revenue	Place	GPC	30.06.2015	Medina Leisure Centre	Operational Equipment	208.85	ARGOS RETAIL GROUP
Revenue	Place	GPC	03.07.2015	Ferry Operation	Payment to Private Contractors	124.71	NOVOTEL SOUTHAMPTON
Revenue	Place	GPC	09.07.2015	Commercial Sales Team	Advertising & Publicity	23.88	AMAZON MARKTEPLACE
Revenue	Place	GPC	17.07.2015	Newport Harbour Account	Payment to Private Contractors	704.32	THE PONTOON AND DOCK COMPANY LIMITED
Revenue	Place	GPC	17.07.2015	Newport Harbour Account	Payment to Private Contractors	704.31	THE PONTOON AND DOCK COMPANY LIMITED
Revenue	Place	GPC	23.07.2015	Medina Theatre	Operational Equipment	35.01	B & Q
Revenue	Place	GPC	02.07.2015	Environmental Health - Geographical Team	Public Transport Fares	15.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	06.07.2015	Environmental Health - Geographical Team	Public Transport Fares	13.70	HOVERTRAVEL LTD
Revenue	Place	GPC	16.07.2015	Licensing Services	Public Transport Fares	27.90	RED FUNNEL GROUP
Revenue	Place	GPC	22.07.2015	Environmental Health - Geographical Team	Training	29.00	TRAIN4ACADEMY LTD
Revenue	Place	GPC	24.07.2015	Licensing Services	Operational Equipment	128.10	WWW.PLASTIC-ID.COM
Revenue	Place	GPC	24.07.2015	Regulatory Management & Admin Support	Sundry Office Expenses	4.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	18.06.2015	Branstone Farm Studies Centre	General Materials	39.15	AGRICENTRE
Revenue	Childrens Services	GPC	15.07.2015	Branstone Farm Studies Centre	General Materials	69.63	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	21.07.2015	Branstone Farm Studies Centre	General Materials	32.88	AGRICENTRE
Revenue	Childrens Services	GPC	02.07.2015	Children In Need 1	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.07.2015	Children In Need 1	Payments to/Aid Provided to Clients	30.00	W M MORRISONS
Revenue	Childrens Services	GPC	03.07.2015	Children In Need 1	Payments to/Aid Provided to Clients	30.00	W M MORRISONS
Revenue	Childrens Services	GPC	06.07.2015	Children In Need 1	Travel Expenses	26.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.07.2015	Contact Team	Operational Equipment	118.70	ARGOS LTD
Revenue	Childrens Services	GPC	10.07.2015	Children In Need 2	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.07.2015	Children In Need 2	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	13.07.2015	Children In Need 2	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	13.07.2015	Children In Need 2	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	13.07.2015	Children In Need 2	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	15.07.2015	Children In Need 3	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	15.07.2015	Children In Need 3	Travel Expenses	24.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.07.2015	Children in Care Team	Sundry Office Expenses	9.29	CINEWORLD IOW CP
Revenue	Childrens Services	GPC	22.07.2015	Children In Need 1	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.07.2015	Children In Need 2	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.07.2015	Children In Need 2	Travel Expenses	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.07.2015	Children In Need 2	Travel Expenses	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.07.2015	Children In Need 1	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.07.2015	Children In Need 2	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.07.2015	Disabled Childrens Team	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.07.2015	Children In Need 2	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.07.2015	Disabled Childrens Team	Travel Expenses	19.00	WWW.NEWFORESTSHOW.CO.UK
Revenue	Childrens Services	GPC	27.07.2015	Children In Need 2	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.07.2015	Children In Need 2	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.07.2015	Education Participation Team	Travel Expenses	7.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	01.07.2015	Education Participation Team	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	09.07.2015	S.A.C.R.E	Travel Expenses	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.07.2015	Education Participation Team	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.07.2015	Education Participation Team	Catering Purchases	1.67	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	16.07.2015	Education Participation Team	Catering Purchases	6.86	LIDL UK
Revenue	Childrens Services	GPC	20.07.2015	Education Participation Team	Travel Expenses	7.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	20.07.2015	Education Participation Team	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Adult Services	GPC	29.06.2015	DoLS/MCA	Training	90.00	UNIVERSITY OF WORCESTER
Revenue	Adult Services	GPC	29.06.2015	DoLS/MCA	Training	90.00	UNIVERSITY OF WORCESTER
Revenue	Adult Services	GPC	30.06.2015	Transitions Team	Charges from Independent Providers	56.67	TRAVELODGE
Revenue	Adult Services	GPC	02.07.2015	DoLS/MCA	Training	81.75	SANDGATE WORCESTER LTD
Revenue	Adult Services	GPC	06.07.2015	Adult Social Care Business Support	Public Transport Fares	47.25	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	06.07.2015	Commissioning Manager Individual Support	Public Transport Fares	86.80	TICKETOFFICESALE
Revenue	Adult Services	GPC	24.07.2015	Mental Health Team	Public Transport Fares	75.07	THE TRAINLINE.COM
Revenue	Adult Services	GPC	24.07.2015	Self Directed Support Team	Public Transport Fares	104.65	THE TRAINLINE.COM
Revenue	Place	GPC	07.07.2015	Westridge Squash Courts	Licences	55.00	ENGLAND SQUASH
Revenue	Place	GPC	21.07.2015	The Heights	Operational Equipment	157.50	WWW.GEAR4MUSIC.COM

Revenue	Place	GPC	21.07.2015	The Heights	Licences	19.75	ZUMBA FITNESS
Revenue	Place	GPC	21.07.2015	The Heights	Licences	19.75	ZUMBA FITNESS
Revenue	Place	GPC	24.07.2015	The Heights	Operational Equipment	99.60	WWW.PHYSICALCOMPANY.CO.UK
Revenue	Childrens Services	GPC	26.06.2015	Support for Looked After Children	Transport of Clients	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.06.2015	Support for Looked After Children	Transport of Clients	23.40	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	29.06.2015	Youth Offending Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	30.06.2015	Support for Looked After Children	Transport of Clients	18.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	01.07.2015	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	02.07.2015	Children In Need 2	Support Children	92.00	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	02.07.2015	Support for Looked After Children	Transport of Clients	45.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.07.2015	Referral & Assessment	Transport of Clients	8.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.07.2015	Support for Looked After Children	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.07.2015	Children in Care Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.07.2015	Support for Looked After Children	Support Children	46.80	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	10.07.2015	Disabled Childrens Team	Travel Expenses	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.07.2015	Children In Need 1	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	13.07.2015	Children in Care Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.07.2015	Children in Care Team	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.07.2015	Disabled Childrens Team	Public Transport Fares	43.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.07.2015	Support for Looked After Children	Transport of Clients	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.07.2015	Support for Looked After Children	Public Transport Fares	-7.96	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.07.2015	Children in Care Team	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.07.2015	Children in Care Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.07.2015	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	16.07.2015	Children In Need 2	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	16.07.2015	Support for Looked After Children	Support Children	92.00	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	16.07.2015	Support for Looked After Children	Transport of Clients	49.00	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	16.07.2015	Disabled Childrens Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.07.2015	Support for Looked After Children	Travel Expenses	16.00	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	16.07.2015	Support for Looked After Children	Transport of Clients	45.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.07.2015	Support for Looked After Children	Public Transport Fares	118.14	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.07.2015	Children in Care Team	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.07.2015	Children in Care Team	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.07.2015	Children in Care Team	Public Transport Fares	45.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.07.2015	Support for Looked After Children	Transport of Clients	46.20	REDFUNNEL.CO.UK
Revenue	Resources	GPC	10.07.2015	Customer Accounts Shared Service Centre	Public Transport Fares	81.40	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	03.07.2015	Insurance	Public Transport Fares	113.10	SOUTH WEST TRAINS
Revenue	Place	GPC	10.07.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	39.50	MORPLAN LTD
Revenue	Place	GPC	17.07.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	63.30	CONSERVATION RESOURCES UK
Revenue	Place	GPC	22.07.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	98.00	WWW.UK.RS-ONLINE.COM
Revenue	Adult Services	GPC	08.07.2015	My Life A Full Life Programme Delivery	Travel Expenses	4.17	NORTHWOOD HOUSE
Revenue	Adult Services	GPC	23.07.2015	My Life A Full Life Programme Delivery	Sundry Office Expenses	28.99	WBS
Revenue	Place	GPC	26.06.2015	A.O.N.B.	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	01.07.2015	A.O.N.B.	Sundry Office Expenses	112.50	THE CHEQUERS INN
Revenue	Place	GPC	08.07.2015	A.O.N.B.	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	15.07.2015	A.O.N.B.	Training	90.00	WWW.CIEEM.NET
Revenue	Childrens Services	GPC	10.07.2015	Adoption Costs	Client Expenses	767.04	THE ORCHARDS HOLIDAY PARK
Revenue	Childrens Services	GPC	20.07.2015	Adoption Costs	Client Expenses	30.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	23.07.2015	Adoption Costs	Stationery	46.50	WWW.BAAF.ORG.UK
Revenue	Childrens Services	GPC	30.06.2015	Children In Need 2	Public Transport Fares	37.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	30.06.2015	Children In Need 2	Public Transport Fares	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.07.2015	Referral & Assessment	Payments to/Aid Provided to Clients	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	Referral & Assessment	Payments to/Aid Provided to Clients	52.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	Referral & Assessment	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	Referral & Assessment	Payments to/Aid Provided to Clients	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	Referral & Assessment	Payments to/Aid Provided to Clients	39.94	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	Referral & Assessment	Payments to/Aid Provided to Clients	9.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.07.2015	Children in Care Team	Public Transport Fares	37.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	22.07.2015	Children in Care Team	Unallocated PCard Expenses	179.00	CURRYS ONLINE
Revenue	Childrens Services	GPC	22.07.2015	Children in Care Team	Public Transport Fares	34.20	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	22.07.2015	Children in Care Team	Public Transport Fares	34.20	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	14.07.2015	Adoption Team	Hire of facilities	532.55	WIGHT LOCATIONS LTD
Revenue	Childrens Services	GPC	16.07.2015	Adoption Team	Hire of facilities	479.00	PARKHOLIDAYS.COM
Revenue	Childrens Services	GPC	17.07.2015	Adoption Team	Public Transport Fares	86.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.07.2015	Adoption Team	Public Transport Fares	80.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.07.2015	Adoption Team	Hire of facilities	374.54	PARKDEAN HOLIDAY PARK
Revenue	Childrens Services	GPC	17.07.2015	Adoption Team	Hire of facilities	815.30	PARK RESORTS LTD
Revenue	Childrens Services	GPC	18.07.2015	Adoption Team	Public Transport Fares	75.11	PARK RESORTS LTD

Revenue	Place	GPC	09.07.2015	Fire Support Staff	Public Transport Fares	16.40	REDFUNNEL.CO.UK
Revenue	Place	GPC	16.07.2015	Fire Technical Support	Maintenance of Operational Equipment	73.50	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	29.06.2015	Financial Management Overheads	Unallocated PCard Expenses	252.00	THE CAIRN HOTEL
Revenue	Resources	GPC	29.06.2015	Financial Management Overheads	Unallocated PCard Expenses	212.67	THE TRAINLINE.COM
Revenue	Resources	GPC	29.06.2015	Financial Management Overheads	Unallocated PCard Expenses	756.00	THE CAIRN HOTEL
Revenue	Resources	GPC	27.07.2015	Human Resources	Travel Expenses	105.47	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	02.07.2015	Service Management (Children & Families)	Sundry Office Expenses	164.17	TRAVELODGE
Revenue	Childrens Services	GPC	03.07.2015	Service Management (Children & Families)	Public Transport Fares	49.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.07.2015	Area Director (Children & Families)	Sundry Office Expenses	-98.12	PREMIER INN
Revenue	Childrens Services	GPC	10.07.2015	Children In Need 1	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.07.2015	Service Management (Children & Families)	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.07.2015	Service Management (Children & Families)	Public Transport Fares	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.06.2015	S17 Child Protection	Support Children	-0.80	W M MORRISONS
Revenue	Childrens Services	GPC	26.06.2015	S17 Child Protection	Support Children	100.80	W M MORRISONS
Revenue	Childrens Services	GPC	29.06.2015	Commissioning (Children & Families)	Public Transport Fares	27.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	06.07.2015	S17 Child Protection	Support Children	11.50	WWW.BRISTOL-CITY.GOV.UK
Revenue	Childrens Services	GPC	09.07.2015	Children in Care Team	Public Transport Fares	74.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.07.2015	Children in Care Team	Public Transport Fares	13.90	AQUA CARS
Revenue	Childrens Services	GPC	09.07.2015	Children in Care Team	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.07.2015	S17 Child Protection	Support Children	18.50	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	15.07.2015	Children In Need 3	Travel Expenses	93.33	IBIS PORTSMOUTH
Revenue	Childrens Services	GPC	16.07.2015	Children in Care Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.07.2015	Children in Care Team	Public Transport Fares	35.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.07.2015	Commissioning (Children & Families)	Public Transport Fares	22.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	20.07.2015	Children in Care Team	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	22.07.2015	Children In Need 1	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.07.2015	S17 Child Protection	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	27.07.2015	Children In Need 2	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	01.07.2015	Plean Dene	Furniture and Fittings	514.50	B & Q
Revenue	Adult Services	GPC	01.07.2015	Plean Dene	Furniture and Fittings	102.90	B & Q
Revenue	Adult Services	GPC	01.07.2015	Westminster House	Furniture and Fittings	514.50	B & Q
Revenue	Adult Services	GPC	01.07.2015	Westminster House	Furniture and Fittings	102.90	B & Q
Revenue	Adult Services	GPC	01.07.2015	Saxonbury	Furniture and Fittings	246.75	B & Q
Revenue	Adult Services	GPC	01.07.2015	Saxonbury	Furniture and Fittings	49.35	B & Q
Revenue	Adult Services	GPC	01.07.2015	Seagulls	Furniture and Fittings	246.75	B & Q
Revenue	Adult Services	GPC	01.07.2015	Seagulls	Furniture and Fittings	49.35	B & Q
Revenue	Adult Services	GPC	01.07.2015	Overbrook	Furniture and Fittings	256.50	B & Q
Revenue	Adult Services	GPC	01.07.2015	Overbrook	Furniture and Fittings	51.30	B & Q
Revenue	Adult Services	GPC	01.07.2015	40 Venner Avenue	Furniture and Fittings	69.00	B & Q
Revenue	Adult Services	GPC	01.07.2015	40 Venner Avenue	Furniture and Fittings	13.80	B & Q
Revenue	Adult Services	GPC	01.07.2015	The Laurels	Furniture and Fittings	69.00	B & Q
Revenue	Adult Services	GPC	01.07.2015	The Laurels	Furniture and Fittings	13.80	B & Q
Revenue	Adult Services	GPC	08.07.2015	Saxonbury	Furniture and Fittings	48.33	B & Q
Revenue	Childrens Services	GPC	06.07.2015	In-house Fostering	Catering Purchases	4.82	LIDL UK
Revenue	Childrens Services	GPC	06.07.2015	In-house Fostering	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.07.2015	In-house Fostering	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.07.2015	In-house Fostering	Public Transport Fares	129.10	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	21.07.2015	In-house Fostering	Public Transport Fares	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.07.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.07.2015	In-house Fostering	Public Transport Fares	98.80	STAGECOACH SW TRAINS
Revenue	Childrens Services	GPC	28.06.2015	Island Learning Centre	General Educational Materials	81.60	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.06.2015	Island Learning Centre	Transport of Clients	8.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	30.06.2015	Island Learning Centre	Transport of Clients	8.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	30.06.2015	Island Learning Centre	Travel Expenses	15.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.07.2015	Island Learning Centre	Transport of Clients	8.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.07.2015	Island Learning Centre	Postage	64.68	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	14.07.2015	School Standards Grants	Transport of Clients	8.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.07.2015	Island Learning Centre	Professional Services	81.00	IRLEN KENT LTD
Revenue	Childrens Services	GPC	15.07.2015	Island Learning Centre	General Educational Materials	43.72	PAYPAL ORDER
Revenue	Childrens Services	GPC	15.07.2015	Island Learning Centre	General Educational Materials	9.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.07.2015	Island Learning Centre	General Educational Materials	7.35	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.07.2015	Island Learning Centre	General Educational Materials	5.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.07.2015	Island Learning Centre	General Educational Materials	6.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.07.2015	Island Learning Centre	Postage	117.00	POST OFFICE COUNTERS
Revenue	Resources	GPC	21.07.2015	Corporate Stores	Vehicle Fuel Costs	41.67	HONITON GARAGE
Revenue	Childrens Services	GPC	16.07.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	17.07.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Place	GPC	27.06.2015	B&B Properties	Payment to Private Contractors	133.83	TRAVELODGE
Revenue	Place	GPC	29.06.2015	B&B Properties	Payment to Private Contractors	52.50	I W HOTELS

Revenue	Place	GPC	29.06.2015	B&B Properties	Payment to Private Contractors	250.00	I W HOTELS
Revenue	Place	GPC	29.06.2015	B&B Properties	Payment to Private Contractors	222.50	I W HOTELS
Revenue	Place	GPC	29.06.2015	B&B Properties	Payment to Private Contractors	208.33	I W HOTELS
Revenue	Place	GPC	01.07.2015	B&B Properties	Payment to Private Contractors	19.42	I W HOTELS
Revenue	Place	GPC	04.07.2015	B&B Properties	Payment to Private Contractors	60.00	TARVIC 2 HOTEL
Revenue	Place	GPC	06.07.2015	B&B Properties	Payment to Private Contractors	125.00	THE CROWN HOTEL
Revenue	Place	GPC	06.07.2015	B&B Properties	Payment to Private Contractors	225.00	THE HERMITAGE
Revenue	Place	GPC	07.07.2015	B&B Properties	Payment to Private Contractors	166.67	THE CROWN HOTEL
Revenue	Place	GPC	07.07.2015	B&B Properties	Payment to Private Contractors	886.67	I W HOTELS
Revenue	Place	GPC	09.07.2015	B&B Properties	Payment to Private Contractors	83.33	THE CROWN HOTEL
Revenue	Place	GPC	09.07.2015	B&B Properties	Payment to Private Contractors	83.33	THE CROWN HOTEL
Revenue	Place	GPC	14.07.2015	B&B Properties	Payment to Private Contractors	886.67	I W HOTELS
Revenue	Childrens Services	GPC	26.06.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	26.06.2015	Hearing Impaired Service	Public Transport Fares	49.06	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	26.06.2015	Commissioner Alternative Provision	Public Transport Fares	54.67	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	30.06.2015	Commissioner Alternative Provision	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	30.06.2015	Hearing Impaired Service	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	30.06.2015	Visually Impaired Service	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Managing Director	GPC	29.06.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	15.80	CHECKER CARS
Revenue	Managing Director	GPC	29.06.2015	Deputy Director - Economy, Tourism & Leisure	Members Conference Expenses	15.80	CHECKER CARS
Revenue	Managing Director	GPC	02.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	15.80	CHECKER CARS
Revenue	Managing Director	GPC	02.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	15.80	CHECKER CARS
Revenue	Managing Director	GPC	03.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	36.72	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	03.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	13.80	RED FUNNEL GROUP
Revenue	Managing Director	GPC	09.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.80	SELF SERVE TICKET
Revenue	Managing Director	GPC	10.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	4.30	RED FUNNEL GROUP
Revenue	Managing Director	GPC	10.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	07.07.2015	Service Management (Children & Families)	Catering Purchases	12.45	TRAVELODGE
Revenue	Childrens Services	GPC	14.07.2015	Service Management (Children & Families)	Office Equipment	12.45	TRAVELODGE
Revenue	Childrens Services	GPC	21.07.2015	Service Management (Children & Families)	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	30.06.2015	Economic Development	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Place	GPC	06.07.2015	Economic Development	Public Transport Fares	12.40	WIGHTLINK
Revenue	Place	GPC	17.07.2015	SOREC Project ERDF	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Place	GPC	20.07.2015	Economic Development	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Place	GPC	21.07.2015	SOREC Project ERDF	Postage	37.80	POST OFFICE COUNTERS
Revenue	Place	GPC	27.07.2015	SOREC Project ERDF	Postage	37.80	POST OFFICE COUNTERS
Revenue	Resources	GPC	15.07.2015	Benefit Reviews & Overpayments	Postage	7.74	WWW.COLLECTPLUS.CO.UK
Revenue	Resources	GPC	16.07.2015	IT Software Development	Computer Maintenance	313.00	WWW.ISTOCK.COM
Revenue	Resources	GPC	16.07.2015	ICT Operations Manager	Public Transport Fares	97.51	THE TRAINLINE.COM
Revenue	Adult Services	GPC	16.07.2015	Adelaide Resource Centre	Licences	86.03	THE MCPS-PRS ALLIANCE
Revenue	Adult Services	GPC	25.07.2015	Adelaide Resource Centre	Fixtures and Fittings	42.46	DUNELM
Revenue	Place	GPC	30.06.2015	Fire Fighters Salaries	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	14.07.2015	Fire Fighters Salaries	Public Transport Fares	45.60	REDFUNNEL.CO.UK
Revenue	Place	GPC	27.07.2015	Business Fire Safety	Publications	40.00	WWW.THEFPA.CO.UK
Revenue	Place	GPC	27.07.2015	Business Fire Safety	Publications	4.58	WWW.THEFPA.CO.UK
Revenue	Adult Services	GPC	29.06.2015	Overbrook	Catering Purchases	147.40	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.06.2015	Overbrook	Catering Purchases	4.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.06.2015	Overbrook	Catering Purchases	0.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.06.2015	Saxonbury	Catering Purchases	155.40	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.06.2015	Saxonbury	Catering Purchases	22.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.06.2015	Saxonbury	Catering Purchases	4.52	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.07.2015	31 Carter Avenue	Catering Purchases	160.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.07.2015	31 Carter Avenue	Catering Purchases	4.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.07.2015	31 Carter Avenue	Catering Purchases	0.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.07.2015	Seagulls	Catering Purchases	64.59	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.07.2015	Seagulls	Catering Purchases	12.29	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.07.2015	Seagulls	Catering Purchases	2.46	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.07.2015	Overbrook	Catering Purchases	124.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.07.2015	Overbrook	Catering Purchases	11.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.07.2015	Overbrook	Catering Purchases	2.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.07.2015	Saxonbury	Catering Purchases	117.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.07.2015	Saxonbury	Catering Purchases	29.79	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	07.07.2015	Saxonbury	Catering Purchases	5.96	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.07.2015	Seagulls	Catering Purchases	107.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.07.2015	Seagulls	Catering Purchases	13.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.07.2015	Seagulls	Catering Purchases	2.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.07.2015	31 Carter Avenue	Catering Purchases	127.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.07.2015	31 Carter Avenue	Catering Purchases	9.29	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.07.2015	31 Carter Avenue	Catering Purchases	1.86	SAINSBURYS TO YOU 2105

Revenue	Adult Services	GPC	13.07.2015	Overbrook	Catering Purchases	136.81	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.07.2015	Overbrook	Catering Purchases	6.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.07.2015	Overbrook	Catering Purchases	1.22	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.07.2015	Saxonbury	Catering Purchases	123.11	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.07.2015	Saxonbury	Catering Purchases	41.16	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.07.2015	Saxonbury	Catering Purchases	8.23	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.07.2015	Seagulls	Catering Purchases	86.88	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.07.2015	Seagulls	Catering Purchases	18.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.07.2015	Seagulls	Catering Purchases	3.78	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.07.2015	31 Carter Avenue	Catering Purchases	111.57	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.07.2015	31 Carter Avenue	Catering Purchases	45.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.07.2015	31 Carter Avenue	Catering Purchases	9.07	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.07.2015	Overbrook	Catering Purchases	143.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.07.2015	Overbrook	Catering Purchases	5.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.07.2015	Overbrook	Catering Purchases	1.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.07.2015	Saxonbury	Catering Purchases	132.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.07.2015	Saxonbury	Catering Purchases	15.46	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.07.2015	Saxonbury	Catering Purchases	3.09	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.07.2015	31 Carter Avenue	Catering Purchases	139.82	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.07.2015	31 Carter Avenue	Catering Purchases	27.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.07.2015	31 Carter Avenue	Catering Purchases	5.43	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.07.2015	Seagulls	Catering Purchases	102.65	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.07.2015	Seagulls	Catering Purchases	23.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.07.2015	Seagulls	Catering Purchases	4.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.07.2015	Saxonbury	Catering Purchases	107.80	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.07.2015	Saxonbury	Catering Purchases	27.46	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.07.2015	Saxonbury	Catering Purchases	5.49	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	27.07.2015	Overbrook	Catering Purchases	128.35	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	27.07.2015	Overbrook	Catering Purchases	10.55	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	27.07.2015	Overbrook	Catering Purchases	2.10	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	28.06.2015	Business Support - Fire	Vehicle Fuel Costs	40.97	ESSO SANDOWN CO OP
Revenue	Place	GPC	08.07.2015	Fire Technical Support	Vehicle Maintenance Costs	1.54	RS COMPONENTS
Revenue	Place	GPC	08.07.2015	Business Support - Fire	Licences	145.50	TV LICENSING
Revenue	Place	GPC	13.07.2015	Fire Technical Support	Operational Equipment	38.32	SCREWFIX
Revenue	Childrens Services	GPC	26.06.2015	Beaulieu House	Catering Purchases	37.82	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	26.06.2015	Beaulieu House	Catering Purchases	87.95	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	26.06.2015	Beaulieu House	Travel Expenses	37.61	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	30.06.2015	Beaulieu House	Catering Purchases	95.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	30.06.2015	Beaulieu House	General Materials	103.29	ARGOS LTD
Revenue	Childrens Services	GPC	01.07.2015	Beaulieu House	Catering Purchases	4.70	W M MORRISONS
Revenue	Childrens Services	GPC	01.07.2015	Beaulieu House	General Materials	32.85	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.07.2015	Beaulieu House	General Materials	69.94	ARGOS LTD
Revenue	Childrens Services	GPC	03.07.2015	Beaulieu House	Catering Purchases	100.55	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	03.07.2015	Beaulieu House	Catering Purchases	-10.90	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	07.07.2015	Beaulieu House	Catering Purchases	69.90	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	10.07.2015	Beaulieu House	Unallocated PCard Expenses	10.00	NORTHWOOD HOUSE
Revenue	Childrens Services	GPC	11.07.2015	Beaulieu House	Catering Purchases	68.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.07.2015	Beaulieu House	Catering Purchases	109.65	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.07.2015	Beaulieu House	Catering Purchases	145.90	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	23.07.2015	Beaulieu House	Catering Purchases	162.35	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	26.07.2015	Beaulieu House	Catering Purchases	163.63	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	02.07.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	08.07.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	15.07.2015	Business Support - Fire	Public Transport Fares	26.80	RED FUNNEL SOTON KIOSK
Revenue	Resources	GPC	03.07.2015	Cllr STEWART D	Public Transport Fares	27.90	RED FUNNEL GROUP
Revenue	Resources	GPC	03.07.2015	Cllr STEWART D	Public Transport Fares	5.83	NORTHWOOD HOUSE
Revenue	Resources	GPC	16.07.2015	Cllr STEWART D	Public Transport Fares	44.70	RED FUNNEL GROUP
Revenue	Resources	GPC	16.07.2015	Human Resources	Public Transport Fares	44.70	RED FUNNEL GROUP
Revenue	Resources	GPC	16.07.2015	Head of Democratic Services	Public Transport Fares	44.70	RED FUNNEL GROUP
Revenue	Resources	GPC	16.07.2015	Cllr STEWART D	Public Transport Fares	5.83	NORTHWOOD HOUSE
Revenue	Childrens Services	GPC	07.07.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	08.07.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	10.07.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	21.07.2015	Litigation Costs	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	26.06.2015	Island Learning Centre	General Educational Materials	120.83	B & Q
Revenue	Childrens Services	GPC	26.06.2015	Island Learning Centre	Schools Examination Fees	80.00	HIGH SPEED TRAINING LTD
Revenue	Childrens Services	GPC	26.06.2015	Island Learning Centre	General Educational Materials	160.04	SALLY SALON SERVICES LTD
Revenue	Childrens Services	GPC	29.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	8.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	29.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	15.04	SAINSBURYS TO YOU 2105

Revenue	Childrens Services	GPC	29.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	91.21	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	06.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	3.58	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	06.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	45.26	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	06.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	3.81	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	07.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	5.44	W M MORRISONS
Revenue	Childrens Services	GPC	13.07.2015	Island Learning Centre	General Educational Materials	4.60	W M MORRISONS
Revenue	Childrens Services	GPC	13.07.2015	Island Learning Centre	General Educational Materials	72.65	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.07.2015	Island Learning Centre	General Educational Materials	42.55	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.07.2015	Island Learning Centre	General Educational Materials	36.00	SAINSBURYS 2105
Revenue	Childrens Services	GPC	15.07.2015	Island Learning Centre	General Educational Materials	18.75	SAINSBURYS 2105
Revenue	Childrens Services	GPC	16.07.2015	Island Learning Centre	General Educational Materials	1.78	W M MORRISONS
Revenue	Place	GPC	26.06.2015	Fire Fighters Salaries	Public Transport Fares	9.14	US CUSTOMS ESTA APPL PM
Revenue	Place	GPC	27.06.2015	Fire Fighters Salaries	Public Transport Fares	96.74	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	29.06.2015	Business Support - Fire	Sundry Office Expenses	145.83	DORIS PINKS
Revenue	Place	GPC	02.07.2015	Fire Fighters Salaries	Public Transport Fares	47.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	02.07.2015	Fire Fighters Salaries	Public Transport Fares	47.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	08.07.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	13.07.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	22.07.2015	Fire Fighters Salaries	Public Transport Fares	55.40	TICKETOFFICESALE
Revenue	Childrens Services	GPC	29.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	106.37	TESCO STORES 5567
Revenue	Childrens Services	GPC	29.06.2015	Leaving Care Costs	Transport of Clients	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	29.06.2015	Leaving Care Costs	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.06.2015	Leaving Care Costs	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.06.2015	Children In Need 2	Payments to/Aid Provided to Clients	135.00	BRITISH HEART FOUNDATI
Revenue	Childrens Services	GPC	30.06.2015	Leaving Care Costs	Public Transport Fares	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	30.06.2015	Children In Need 2	Office Equipment	19.98	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	30.06.2015	Leaving Care Costs	Transport of Clients	12.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.06.2015	Disabled Childrens Team	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.07.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	Fostering Team	Travel Expenses	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	258.31	CURRYS ONLINE
Revenue	Childrens Services	GPC	02.07.2015	Children In Need 2	Office Equipment	9.99	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	06.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	82.45	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	06.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	157.45	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	06.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	100.12	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	06.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	141.66	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	06.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	176.92	DUNELM
Revenue	Childrens Services	GPC	08.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	78.28	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	08.07.2015	Leaving Care Costs	Public Transport Fares	257.04	WWW.AIRPORTDIRECTTRAVE
Revenue	Childrens Services	GPC	08.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	74.52	DUNELM
Revenue	Childrens Services	GPC	08.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	107.45	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	08.07.2015	Disabled Childrens Team	Transport of Clients	57.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.07.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.07.2015	Leaving Care Costs	Transport of Clients	67.10	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	09.07.2015	Disabled Childrens Team	Public Transport Fares	61.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.07.2015	Disabled Childrens Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	22.99	02
Revenue	Childrens Services	GPC	10.07.2015	Disabled Childrens Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.07.2015	Children in Care Team	Public Transport Fares	46.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	22.99	02
Revenue	Childrens Services	GPC	14.07.2015	Leaving Care Costs	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	WWW.CITIZENCARD.COM
Revenue	Childrens Services	GPC	16.07.2015	Disabled Childrens Team	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.07.2015	Disabled Childrens Team	Transport of Clients	15.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	224.99	CURRYS ONLINE
Revenue	Childrens Services	GPC	17.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	224.17	CURRYS ONLINE
Revenue	Childrens Services	GPC	17.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	365.82	CURRYS ONLINE
Revenue	Childrens Services	GPC	20.07.2015	Disabled Childrens Team	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.07.2015	Leaving Care Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	22.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	146.64	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	22.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	49.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	22.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	99.53	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	22.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	190.83	CURRYS ONLINE
Revenue	Childrens Services	GPC	23.07.2015	Disabled Childrens Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	61.62	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	24.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	148.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	24.07.2015	Leaving Care Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	84.92	ARGOS RETAIL GROUP

Revenue	Childrens Services	GPC	26.07.2015	Leaving Care Team	Travel Expenses	76.00	JURYS INN
Revenue	Childrens Services	GPC	27.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	23.32	02
Revenue	Childrens Services	GPC	27.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	27.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	357.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	27.07.2015	Disabled Childrens Team	Transport of Clients	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	Early Years Team	Purchase of Books	55.60	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.07.2015	Workshop Initiative Support in Education	General Materials	9.18	LIDL UK
Revenue	Childrens Services	GPC	03.07.2015	Workshop Initiative Support in Education	General Materials	28.65	LIDL UK
Revenue	Childrens Services	GPC	06.07.2015	Workshop Initiative Support in Education	General Materials	119.11	F ROBERT FRISE JEWELLERY
Revenue	Childrens Services	GPC	07.07.2015	Workshop Initiative Support in Education	General Materials	31.76	LIDL UK
Revenue	Childrens Services	GPC	07.07.2015	Workshop Initiative Support in Education	General Materials	4.18	LIDL UK
Revenue	Childrens Services	GPC	07.07.2015	Workshop Initiative Support in Education	General Materials	39.25	B & Q
Revenue	Childrens Services	GPC	23.07.2015	Workshop Initiative Support in Education	Purchase of Books	13.20	HSE BOOKS (MAIL ORDER)
Revenue	Resources	GPC	04.07.2015	ICT Desktop Support	Office Equipment	15.89	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.07.2015	Visually Impaired Service	Operational Equipment	10.95	AMAZON MARKTEPLACE
Revenue	Resources	GPC	07.07.2015	ICT Desktop Support	Office Equipment	14.90	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.07.2015	ICT Desktop Support	Office Equipment	10.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.07.2015	Visually Impaired Service	Operational Equipment	16.99	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.07.2015	ICT Refresh Programme	Computer Maintenance	50.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.07.2015	Visually Impaired Service	Operational Equipment	138.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	10.07.2015	ICT Operations Manager	Public Transport Fares	30.24	THE TRAINLINE.COM
Revenue	Resources	GPC	12.07.2015	ICT Refresh Programme	Computer Purchase & Rental	57.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.07.2015	Visually Impaired Service	Operational Equipment	68.97	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.07.2015	ICT Refresh Programme	Computer Purchase & Rental	95.33	AMAZON MARKTEPLACE
Revenue	Adult Services	GPC	12.07.2015	Self Directed Support Team	Computer Purchase & Rental	94.75	AMAZON MARKTEPLACE
Revenue	Resources	GPC	14.07.2015	ICT Management	Computer Purchase & Rental	42.05	AMAZON MARKTEPLACE
Revenue	Resources	GPC	17.07.2015	ICT Refresh Programme	Computer Purchase & Rental	70.00	AMAZON MARKTEPLACE
Revenue	Resources	GPC	17.07.2015	ICT Refresh Programme	Computer Purchase & Rental	64.31	LAPTOPCHARGE
Revenue	Resources	GPC	23.07.2015	ICT Operations Manager	Catering Purchases	17.85	AMAZON MARKTEPLACE
Revenue	Resources	GPC	23.07.2015	ICT Operations Manager	Catering Purchases	2.91	AMAZON MARKTEPLACE
Revenue	Resources	GPC	24.07.2015	IT Software Development	Office Equipment	29.99	AMAZON MARKTEPLACE
Revenue	Resources	GPC	27.07.2015	ICT Management	Public Transport Fares	16.40	REDFUNNEL.CO.UK
Revenue	Resources	GPC	27.07.2015	ICT Management	Public Transport Fares	168.81	THE TRAINLINE.COM
Revenue	Place	GPC	26.06.2015	The Heights	Maintenance of Operational Equipment	2.88	CITY PLUMBING
Revenue	Place	GPC	29.06.2015	The Heights	Maintenance of Operational Equipment	83.33	KEVIN MOLE OUTBOARDS
Revenue	Place	GPC	01.07.2015	The Heights	Operational Equipment	50.00	B & Q
Revenue	Place	GPC	01.07.2015	The Heights	Operational Equipment	97.90	JEWSON LTD
Revenue	Place	GPC	21.07.2015	Medina Leisure Centre	Maintenance of Operational Equipment	18.96	B & Q
Revenue	Resources	GPC	29.06.2015	Litigation Costs	Legal Fees - Other Parties	50.00	COUNTY COURT BUSINESS CENTRE
Revenue	Resources	GPC	02.07.2015	Litigation Costs	Legal Fees - Other Parties	280.00	COUNTY COURTS
Revenue	Resources	GPC	06.07.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	06.07.2015	Litigation Costs	Legal Fees - Other Parties	1.00	COMPANIES HOUSE
Revenue	Resources	GPC	06.07.2015	Litigation Costs	Legal Fees - Other Parties	105.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	06.07.2015	Litigation Costs	Legal Fees - Other Parties	1.00	COMPANIES HOUSE
Revenue	Resources	GPC	06.07.2015	Litigation Costs	Legal Fees - Other Parties	185.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	13.07.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	16.07.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	17.07.2015	Litigation Costs	Legal Fees - Other Parties	280.00	COUNTY COURTS
Revenue	Resources	GPC	20.07.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	20.07.2015	Legal Services Section	Publications	466.09	NATIONAL ARCHIVES
Revenue	Resources	GPC	20.07.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	21.07.2015	Legal Services Section	Publications	58.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.07.2015	Fostering Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.07.2015	Fostering Team	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	29.06.2015	S17 Child Protection	Transport of Clients	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.06.2015	S17 Child Protection	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.06.2015	S17 Child Protection	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.06.2015	S17 Child Protection	Transport of Clients	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.06.2015	S17 Child Protection	Transport of Clients	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.06.2015	S17 Child Protection	Transport of Clients	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	S17 Child Protection	Transport of Clients	86.00	HOTELS COM123391604246
Revenue	Childrens Services	GPC	01.07.2015	S17 Child Protection	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	S17 Child Protection	Transport of Clients	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	S17 Child Protection	Transport of Clients	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	23.40	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	02.07.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.07.2015	S17 Child Protection	Transport of Clients	116.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.07.2015	S17 Child Protection	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	08.07.2015	S17 Child Protection	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.07.2015	S17 Child Protection	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.07.2015	S17 Child Protection	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.07.2015	Children In Need 1	Transport of Clients	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	312.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	14.07.2015	S17 Child Protection	Transport of Clients	22.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	14.07.2015	S17 Child Protection	Transport of Clients	22.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	14.07.2015	S17 Child Protection	Transport of Clients	22.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	14.07.2015	S17 Child Protection	Transport of Clients	22.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	326.81	TESCO - WAYFAIR
Revenue	Childrens Services	GPC	16.07.2015	Children In Need 1	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.07.2015	S17 Child Protection	Transport of Clients	23.10	WESSEX CARS
Revenue	Childrens Services	GPC	21.07.2015	S17 Child Protection	Public Transport Fares	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.07.2015	S17 Child Protection	Transport of Clients	24.15	WESSEX CARS
Revenue	Place	GPC	20.07.2015	Fire Fighters Salaries	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	21.07.2015	Fire Fighters Salaries	Public Transport Fares	-51.90	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	26.06.2015	Adelaide Resource Centre	Catering Purchases	11.67	TESCO STORES 5567
Revenue	Adult Services	GPC	26.06.2015	Adelaide Resource Centre	Catering Purchases	64.84	TESCO STORES 5567
Revenue	Adult Services	GPC	02.07.2015	Adelaide Resource Centre	Catering Purchases	35.00	TESCO STORES 5567
Revenue	Adult Services	GPC	02.07.2015	Adelaide Resource Centre	Catering Purchases	39.41	TESCO STORES 5567
Revenue	Adult Services	GPC	09.07.2015	Adelaide Resource Centre	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Adult Services	GPC	09.07.2015	Adelaide Resource Centre	Catering Purchases	46.78	TESCO STORES 5567
Revenue	Adult Services	GPC	20.07.2015	Adelaide Resource Centre	Catering Purchases	40.19	TESCO STORES 5567
Revenue	Adult Services	GPC	20.07.2015	Adelaide Resource Centre	Catering Purchases	59.33	TESCO STORES 5567
Revenue	Adult Services	GPC	22.07.2015	Adelaide Resource Centre	Fixtures and Fittings	66.67	TESCO STORES 5567
Revenue	Adult Services	GPC	24.07.2015	Adelaide Resource Centre	Catering Purchases	20.00	TESCO STORES 5567
Revenue	Adult Services	GPC	24.07.2015	Adelaide Resource Centre	Catering Purchases	46.79	TESCO STORES 5567
Revenue	Place	GPC	19.07.2015	Civic Events general	Sundry Office Expenses	6.67	W M MORRISONS
Revenue	Resources	GPC	21.07.2015	Democratic Representation & Management	Catering Purchases	4.24	CO-OP GROUP 070624
Revenue	Resources	GPC	24.07.2015	Clr STUBBINGS S	Public Transport Fares	94.76	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	06.07.2015	S17 Child Protection	Transport of Clients	116.70	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	06.07.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.07.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.07.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	9.75	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	06.07.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	07.07.2015	S17 Child Protection	Transport of Clients	20.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.07.2015	Children In Need 2	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	84.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	08.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	BOOTS,1003
Revenue	Childrens Services	GPC	10.07.2015	S17 Child Protection	Transport of Clients	68.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	195.00	RJR SOLICITORS LIMITED
Revenue	Childrens Services	GPC	14.07.2015	S17 Child Protection	Transport of Clients	46.20	WESSEX CARS
Revenue	Childrens Services	GPC	14.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Childrens Services	GPC	15.07.2015	Children In Need 2	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.07.2015	Children In Need 2	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.07.2015	Children In Need 2	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.07.2015	Children In Need 2	Public Transport Fares	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	16.07.2015	S17 Child Protection	Transport of Clients	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.07.2015	Children In Need 1	Public Transport Fares	178.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	17.07.2015	Children In Need 2	Travel Expenses	68.33	PREMIER INN
Revenue	Childrens Services	GPC	17.07.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.07.2015	Children In Need 2	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.07.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.07.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.07.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.07.2015	S17 Child Protection	Transport of Clients	53.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.07.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	20.07.2015	S17 Child Protection	Transport of Clients	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.07.2015	Children In Need 1	Travel Expenses	71.62	JURYS INN DERBY
Revenue	Childrens Services	GPC	20.07.2015	Children In Need 2	Public Transport Fares	45.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.07.2015	Children In Need 1	Travel Expenses	85.95	JURYS INN DERBY
Revenue	Childrens Services	GPC	21.07.2015	Children In Need 2	Travel Expenses	86.67	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	21.07.2015	Children In Need 1	Public Transport Fares	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	46.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	21.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	113.97	ARGOS LTD
Revenue	Childrens Services	GPC	22.07.2015	S17 Child Protection	Transport of Clients	53.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.07.2015	S17 Child Protection	Payments to/Aid Provided to Clients	141.70	THE ISLAND DAY NURSERY

Revenue	Childrens Services	GPC	08.07.2015	S17 Child Protection	Transport of Clients	52.00 TRAVELODGE
Revenue	Childrens Services	GPC	08.07.2015	S17 Child Protection	Transport of Clients	47.75 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.07.2015	ASYE Programme	Training	6.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.07.2015	ASYE Programme	Training	12.40 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.07.2015	S17 Child Protection	Support Children	100.00 W M MORRISONS
Revenue	Childrens Services	GPC	14.07.2015	S17 Child Protection	Transport of Clients	64.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	20.07.2015	S17 Child Protection	Support Children	128.75 COUNTRYWIDE RESIDENTIAL
Revenue	Childrens Services	GPC	20.07.2015	S17 Child Protection	Support Children	128.75 COUNTRYWIDE RESIDENTIAL
Revenue	Childrens Services	GPC	22.07.2015	S17 Child Protection	Transport of Clients	21.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	23.07.2015	S17 Child Protection	Support Children	145.74 WESTERN CHALLENGE ASSOCIATION
Revenue	Childrens Services	GPC	24.07.2015	S17 Child Protection	Transport of Clients	17.80 HOVERTRAVEL LTD
Revenue	Managing Director	GPC	07.07.2015	Emergency Management	Public Transport Fares	14.90 WIGHTLINK
Revenue	Managing Director	GPC	08.07.2015	Emergency Management	Public Transport Fares	12.00 NEW SOUTHERN RAILWAY
Revenue	Managing Director	GPC	14.07.2015	Emergency Management	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	17.07.2015	Children in Care Team	Travel Expenses	43.25 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	17.07.2015	Adoption Costs	Travel Expenses	43.25 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	01.07.2015	Island Learning Centre	Transport of Clients	8.80 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	02.07.2015	Island Learning Centre	Schools Learning Resources (not ICT)	34.00 ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	13.07.2015	Island Learning Centre	Postage	8.13 POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	14.07.2015	Island Learning Centre	General Materials	39.80 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.07.2015	Island Learning Centre	General Materials	39.70 AMAZON MARKTEPLACE
Revenue	Place	GPC	20.07.2015	Business Support - Fire	Public Transport Fares	45.00 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	26.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00 W M MORRISONS
Revenue	Resources	GPC	01.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83 LIVEWIRE ELECTRIC
Revenue	Resources	GPC	03.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00 CO-OP GROUP 070620
Revenue	Resources	GPC	10.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	103.32 AO RETAIL LIMITED
Revenue	Resources	GPC	13.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83 LIVEWIRE ELECTRIC
Revenue	Resources	GPC	15.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	68.75 TESCO DIRECT
Revenue	Resources	GPC	15.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	44.99 AMAZON MARKTEPLACE
Revenue	Resources	GPC	15.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	90.83 AO RETAIL LIMITED
Revenue	Resources	GPC	22.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	44.99 AMAZON MARKTEPLACE
Revenue	Resources	GPC	22.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	37.50 LIVEWIRE ELECTRIC
Revenue	Resources	GPC	23.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83 LIVEWIRE ELECTRIC
Revenue	Resources	GPC	23.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	44.99 AMAZON MARKTEPLACE
Revenue	Place	GPC	29.06.2015	Project Manager Waste Strategy	Sundry Office Expenses	13.81 CO-OP GROUP 070624
Revenue	Place	GPC	13.07.2015	Highways PFI Project	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.07.2015	Disabled Childrens Team	Travel Expenses	50.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.07.2015	Disabled Childrens Team	Travel Expenses	6.75 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	03.07.2015	Disabled Childrens Team	Travel Expenses	62.25 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.07.2015	Short Breaks	General Materials	100.00 PARK RESORTS LTD
Revenue	Childrens Services	GPC	06.07.2015	Short Breaks	General Materials	500.00 PARK RESORTS LTD
Revenue	Childrens Services	GPC	10.07.2015	Short Breaks	Unallocated PCard Expenses	18.99 ARGOS LTD
Revenue	Childrens Services	GPC	13.07.2015	Short Breaks	Unallocated PCard Expenses	12.00 B & Q
Revenue	Childrens Services	GPC	13.07.2015	Short Breaks	Catering Purchases	88.55 BOOKER LIMITED SANDOWN
Revenue	Childrens Services	GPC	13.07.2015	Short Breaks	Unallocated PCard Expenses	10.00 POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	13.07.2015	Short Breaks	Unallocated PCard Expenses	7.92 99P STORES LTD
Revenue	Childrens Services	GPC	14.07.2015	Short Breaks	Unallocated PCard Expenses	3.99 MOTHERCARE UK LTD
Revenue	Childrens Services	GPC	14.07.2015	Short Breaks	Unallocated PCard Expenses	36.97 ARGOS LTD
Revenue	Childrens Services	GPC	15.07.2015	Short Breaks	Unallocated PCard Expenses	10.00 POUNDLAND LTD 1334
Revenue	Childrens Services	GPC	16.07.2015	Short Breaks	Public Transport Fares	65.00 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	16.07.2015	Short Breaks	Public Transport Fares	63.50 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	17.07.2015	Short Breaks	Unallocated PCard Expenses	5.79 STAPLES UK
Revenue	Childrens Services	GPC	17.07.2015	Short Breaks	Unallocated PCard Expenses	42.24 IDML
Revenue	Childrens Services	GPC	22.07.2015	Short Breaks	Public Transport Fares	58.00 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	22.07.2015	Short Breaks	Public Transport Fares	49.25 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	22.07.2015	Short Breaks	Catering Purchases	41.03 BOOKER LIMITED SANDOWN
Revenue	Childrens Services	GPC	22.07.2015	Short Breaks	Public Transport Fares	50.25 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	22.07.2015	Short Breaks	Public Transport Fares	63.00 WIGHTLINK FERRIES
Revenue	Adult Services	GPC	09.07.2015	Community Outreach	Vehicle Maintenance Costs	32.50 WWW.DVLA.GOV.UK
Revenue	Place	GPC	09.07.2015	Home Library Service	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	09.07.2015	Youth & Community Service	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Place	GPC	09.07.2015	Mobile Library	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Place	GPC	09.07.2015	Transport Fleet Administration	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Place	GPC	09.07.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Place	GPC	09.07.2015	Play Development	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Managing Director	GPC	09.07.2015	Community Support Officers	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Place	GPC	09.07.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	01.07.2015	Commissioning Manager for 14-19	Public Transport Fares	53.20 WIGHTLINK
Revenue	Childrens Services	GPC	01.07.2015	Commissioning Manager for 14-19	Public Transport Fares	24.80 WIGHTLINK

Revenue	Childrens Services	GPC	01.07.2015	Commissioning Manager for 14-19	Travel Expenses	5.17	WIGHTLINK
Revenue	Childrens Services	GPC	03.07.2015	Commissioning Manager for 14-19	Public Transport Fares	24.50	WIGHTLINK
Revenue	Childrens Services	GPC	03.07.2015	Commissioning Manager for 14-19	Public Transport Fares	16.60	WIGHTLINK
Revenue	Childrens Services	GPC	03.07.2015	Commissioning Manager for 14-19	Travel Expenses	5.17	WIGHTLINK
Revenue	Childrens Services	GPC	14.07.2015	Home to School Transport	Client Expenses	90.00	SOUTH VEC - COMM
Revenue	Childrens Services	GPC	23.07.2015	Commissioning Manager for 14-19	Public Transport Fares	36.72	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	23.07.2015	Commissioning Manager for 14-19	Public Transport Fares	13.80	RED FUNNEL GROUP
Revenue	Place	GPC	29.06.2015	Library Management	Public Transport Fares	27.90	RED FUNNEL GROUP
Revenue	Place	GPC	29.06.2015	Library Management	Public Transport Fares	104.90	RED FUNNEL GROUP
Revenue	Place	GPC	08.07.2015	Public Libraries Central	Catering Equipment	24.70	AMAZON MARKTEPLACE
Revenue	Place	GPC	27.07.2015	Library Management	Training	25.00	EB COMMUNICATING
Revenue	Managing Director	GPC	30.06.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	30.06.2015	Emergency Management	Public Transport Fares	16.17	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Managing Director	GPC	07.07.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	07.07.2015	Emergency Management	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	30.06.2015	Early Help Team	Public Transport Fares	42.02	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	30.06.2015	Early Help Team	Public Transport Fares	20.35	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	01.07.2015	Early Help Team	Stationery	26.81	WH SMITH
Revenue	Childrens Services	GPC	08.07.2015	Early Help Team	Public Transport Fares	109.55	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	17.07.2015	Early Help Team	Public Transport Fares	107.10	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	17.07.2015	Early Help Team	Conference Expenses	125.83	TRAVELODGE
Revenue	Childrens Services	GPC	17.07.2015	Early Help Team	Conference Expenses	92.50	TRAVELODGE
Revenue	Place	GPC	22.07.2015	Youth Council	Public Transport Fares	101.49	THE TRAINLINE.COM
Revenue	Place	GPC	22.07.2015	Youth Council	Public Transport Fares	66.91	THE TRAINLINE.COM
Revenue	Place	GPC	30.06.2015	Play Development	Operational Equipment	11.67	LIDL UK
Revenue	Place	GPC	15.07.2015	Tree Felling / Replacement	Payment to Private Contractors	37.50	SPRINGBANK NURSERY
Revenue	Childrens Services	GPC	03.07.2015	Beaulieu House	Transport of Clients	40.58	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.07.2015	Beaulieu House	Transport of Clients	37.82	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.07.2015	Beaulieu House	Transport of Clients	37.82	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	10.07.2015	Beaulieu House	Travel Expenses	36.72	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	10.07.2015	Beaulieu House	Transport of Clients	38.25	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	13.07.2015	Beaulieu House	Client Expenses	17.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.07.2015	Beaulieu House	Client Expenses	19.97	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.07.2015	Beaulieu House	Client Expenses	18.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.07.2015	Beaulieu House	Client Expenses	6.89	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.07.2015	Beaulieu House	Client Expenses	18.49	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.07.2015	Beaulieu House	Client Expenses	7.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.07.2015	Beaulieu House	Client Expenses	11.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.07.2015	Beaulieu House	Client Expenses	24.47	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.07.2015	Beaulieu House	Client Expenses	8.40	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.07.2015	Beaulieu House	General Materials	9.97	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.07.2015	Beaulieu House	Client Expenses	43.31	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.07.2015	Beaulieu House	General Materials	8.97	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.07.2015	Beaulieu House	General Materials	54.31	ICELAND
Revenue	Childrens Services	GPC	17.07.2015	Beaulieu House	Client Expenses	41.00	SPORTSDIRECT 276
Revenue	Childrens Services	GPC	19.07.2015	Beaulieu House	Client Expenses	24.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.07.2015	Beaulieu House	Client Expenses	15.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.07.2015	Beaulieu House	General Materials	15.00	W M MORRISONS
Revenue	Childrens Services	GPC	21.07.2015	Beaulieu House	Transport of Clients	7.50	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	23.07.2015	Beaulieu House	Transport of Clients	7.50	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	23.07.2015	Beaulieu House	Transport of Clients	7.50	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	23.07.2015	Beaulieu House	General Materials	3.31	AMAZON MARKTEPLACE
Revenue	Adult Services	GPC	26.06.2015	Community Outreach	Operational Equipment	5.00	POUNDLAND LTD 1241
Revenue	Adult Services	GPC	07.07.2015	Community Outreach	Operational Equipment	32.50	B & Q
Revenue	Adult Services	GPC	07.07.2015	Wightcare	Operational Equipment	24.08	B & Q
Revenue	Adult Services	GPC	10.07.2015	Wightcare	Operational Equipment	34.50	B & Q