

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Place	5105632686	03.06.2015	Rights of Way Operations	Payment to Private Contractors	140.00	REDACTED PERSONAL DATA
Revenue	Place	5105632688	03.06.2015	Rights of Way Operations	Payment to Private Contractors	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636653	24.06.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,000.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105637746	01.07.2015	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633776	12.06.2015	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633788	10.06.2015	Complaints (Children & Families)	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633675	10.06.2015	Old Cowes Enterprise College	Property Services only - Day to day maintenance	425.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633675	10.06.2015	Youth- Shorwell	Property Services only - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105633675	10.06.2015	Shared Ownership	Property Services only - Day to day maintenance	75.00	REDACTED PERSONAL DATA
Revenue	Place	5105633675	10.06.2015	Non-operational buildings	Property Services only - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633794	12.06.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105633675	10.06.2015	York Centre E Cowes	Property Services only - Day to day maintenance	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105633675	10.06.2015	Church View Ventnor	Property Services only - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633794	12.06.2015	Hunnyhill Primary School Disposal	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633794	12.06.2015	Hunnyhill Primary School Disposal	Minor Works	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633794	12.06.2015	Sandham Middle School Disposal	Security of Buildings	800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633794	12.06.2015	Sandham Middle School Disposal	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633675	10.06.2015	Youth- Ryde (Well St)	Property Services only - Day to day maintenance	1,240.00	REDACTED PERSONAL DATA
Revenue	Place	5105633675	10.06.2015	Westridge, Ryde	Property Services only - Day to day maintenance	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105633675	10.06.2015	Victoria Recreation Ground	Property Services only - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105633675	10.06.2015	Atkinson Drive, Newport	Property Services only - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633675	10.06.2015	Youth- Sandown	Property Services only - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633675	10.06.2015	Island Youth Water Activity Centre	Property Services only - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105633675	10.06.2015	Somerton Industrial Park	Property Services only - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633675	10.06.2015	Youth- Cowes	Property Services only - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105633675	10.06.2015	Carisbrooke Contact Centre	Property Services only - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633643	12.06.2015	Home to School Transport	Taxis - Contract Hire	257.25	MICK'S TAXI
Revenue	Childrens Services	5105633542	12.06.2015	Home to School Transport	Taxis - Contract Hire	292.65	MICK'S TAXI
Revenue	Childrens Services	5105633651	12.06.2015	Home to School Transport	Taxis - Contract Hire	514.35	MICK'S TAXI
Revenue	Resources	5105637422	30.06.2015	Benefits Manager	Training	2,950.00	CD & CD ARIS (TRAINING ERA)
Revenue	Resources	5105637422	30.06.2015	Benefits Manager	Training	200.00	CD & CD ARIS (TRAINING ERA)
Revenue	Resources	5105637422	30.06.2015	Benefits Manager	Training	660.00	CD & CD ARIS (TRAINING ERA)
Revenue	Resources	5105637422	30.06.2015	Benefits Manager	Training	2,375.00	CD & CD ARIS (TRAINING ERA)
Revenue	Adult Services	5105637077	24.06.2015	31 Carter Avenue	Maintenance of Operational Equipment	25.00	CHRIS' DOMESTIC SERVICES
Revenue	Childrens Services	5105633567	12.06.2015	Special Educational Needs Transport	Taxis - Contract Hire	840.00	CLARES CABS
Revenue	Place	5105633892	10.06.2015	Coroner	Professional Services	663.04	REDACTED PERSONAL DATA
Revenue	Place	5105633892	10.06.2015	Coroner	Professional Services	201.28	REDACTED PERSONAL DATA
Revenue	Place	5105633892	10.06.2015	Coroner	Professional Services	6.30	REDACTED PERSONAL DATA
Revenue	Place	5105634211	12.06.2015	SOREC Project ERDF	Consultants Fees	1,150.00	ESCAPADE EVENTS
Revenue	Place	5105637222	26.06.2015	East Wight Landscape Partnership-Development	Consultants Fees	2,512.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636630	19.06.2015	Short Breaks	Charges from Independent Providers	730.00	REDACTED PERSONAL DATA
Revenue	Place	5105632948	03.06.2015	Duke of Edinburgh Award	Professional Services	280.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637707	30.06.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	3,585.00	ISLAND EQUUS
Revenue	Childrens Services	5105636943	24.06.2015	Adult Social Care ASYE	Training	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636599	19.06.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	220.00	ISLE OF WIGHT JIU JITSU
Revenue	Childrens Services	5105637599	30.06.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	180.00	ISLE OF WIGHT JIU JITSU
Revenue	Childrens Services	5105634027	10.06.2015	In-house Fostering	Advertising & Publicity	130.00	MAX HURN PHOTOGRAPHY
Revenue	Place	5105637429	26.06.2015	LSTF Grant	Consultants Fees	580.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636668	24.06.2015	Short Breaks	Charges from Independent Providers	587.00	REDACTED PERSONAL DATA
Revenue	Place	5105637705	01.07.2015	Rights of Way Operations	Payment to Private Contractors	110.00	REDACTED PERSONAL DATA
Revenue	Place	5105633598	10.06.2015	Newport Library	Cleaning Contracts	195.00	REDACTED PERSONAL DATA
Revenue	Place	5105633639	10.06.2015	Corporate Campaigns	Professional Services	300.00	REDACTED PERSONAL DATA
Revenue	Place	5105636765	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105636765	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105636765	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105636765	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105636765	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	5105636490	19.06.2015	Gouldings Resource Centre	Professional Services	55.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633958	19.06.2015	Hearing Impaired Service	Training	1,549.00	SIGN FOR THOUGHTS
Revenue	Childrens Services	5105633420	05.06.2015	Island Learning Centre	Taxis - Contract Hire	775.30	LAKE TAXIS
Revenue	Place	5105636784	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Resources	5105634204	12.06.2015	Elections	Rent of Buildings and Rooms	110.00	2ND COWES SEA SCOUTS
Revenue	Place	5105634415	17.06.2015	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Place	5105635245	17.06.2015	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Place	5105635188	17.06.2015	Project Manager Waste Strategy	Computer Software & Consumables	822.50	4 PROJECTS LIMITED
Revenue	Childrens Services	5105635537	17.06.2015	Purchased Fostering	Charges from Independent Providers	548.60	5 FOSTERING
Revenue	Childrens Services	5105637107	24.06.2015	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Adult Services	5105633607	10.06.2015	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105636104	19.06.2015	Westminster House	Property Services only - Day to day maintenance	161.77	A & M APPLIANCE CARE
Revenue	Adult Services	5105633089	05.06.2015	Westminster House	Maintenance of Operational Equipment	131.20	A & M APPLIANCE CARE
Revenue	Childrens Services	5105633144	03.06.2015	Beaulieu House	Minor Works	433.47	A & M APPLIANCE CARE
Revenue	Adult Services	5105636955	26.06.2015	Overbrook	Minor Works	2,500.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105633064	03.06.2015	Adelaide Resource Centre	Consumable Cleaning Materials	183.00	A & M APPLIANCE CARE

Revenue	Adult Services	5105633740	10.06.2015	Adelaide Resource Centre	Consumable Cleaning Materials	246.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105636390	19.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	107.80	A & M APPLIANCE CARE
Revenue	Adult Services	5105634403	17.06.2015	Saxonbury	Minor Works	90.63	A C SERVICES
Revenue	Childrens Services	5105633231	05.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633231	05.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637287	26.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637287	26.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634065	12.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634065	12.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636187	19.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636187	19.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637354	26.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636253	19.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637354	26.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633299	05.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634132	12.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633299	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634132	12.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636253	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105636779	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105636779	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105636779	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105636779	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105636779	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105636779	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634045	12.06.2015	Adoption Costs	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637267	26.06.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636167	19.06.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633211	05.06.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637324	26.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636223	19.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634101	12.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633268	05.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105636781	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105636769	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105636769	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105636769	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636279	19.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636279	19.06.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637380	26.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637380	26.06.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634158	12.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634158	12.06.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633325	05.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633325	05.06.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105633497	05.06.2015	Supporting People Older Persons	Payment to Private Contractors	315.00	ABBIEFIELD WEST WIGHT SOCIETY
Revenue	Resources	5105636513	19.06.2015	ICT Refresh Programme	Computer Maintenance	8,400.00	ABSFT LIMITED
Revenue	Adult Services	5105634569	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Adult Services	5105636970	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105634569	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105634569	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ACACIA CARE HOME
Revenue	Adult Services	5105634293	12.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,064.82	ACACIA CARE HOME
Revenue	Adult Services	5105634569	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Place	5105633832	10.06.2015	Business Support - Fire	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633832	10.06.2015	Business Support - Fire	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633832	10.06.2015	School Music Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633832	10.06.2015	School Music Service	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105633832	10.06.2015	Transitions Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105633832	10.06.2015	Transitions Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Education Welfare Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Education Welfare Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633832	10.06.2015	School Crossing Patrols	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633832	10.06.2015	School Crossing Patrols	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Beaulieu House	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Beaulieu House	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	5105633832	10.06.2015	Democratic Representation & Management	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633832	10.06.2015	Registration Of Births,Deaths, Marriages	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633832	10.06.2015	Registration Of Births,Deaths, Marriages	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633832	10.06.2015	Fort Victoria	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633832	10.06.2015	Fort Victoria	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633832	10.06.2015	Environmental Health - Geographical Team	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633832	10.06.2015	Environmental Health - Geographical Team	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Safeguarding Support	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Safeguarding Support	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105633755	10.06.2015	Licensing Services	Professional Services	48.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Place	5105633755	10.06.2015	Licensing Services	Professional Services	308.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Adoption Team	Interview & recruitment expenses	30.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Adoption Team	Interview & recruitment expenses	220.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	In-house Fostering	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	In-house Fostering	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Youth Offending Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Youth Offending Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Direct Payments Children & Families	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105633832	10.06.2015	Direct Payments Children & Families	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105633061	03.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,125.00	ACCORA LIMITED
Revenue	Adult Services	5105635310	17.06.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635312	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635313	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	519.52	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635326	17.06.2015	Elderly Frail Homecare	Regular Respite Care	275.04	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635323	17.06.2015	Elderly Frail Homecare	Regular Respite Care	275.04	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635307	17.06.2015	Elderly Frail Homecare	Regular Respite Care	91.68	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635304	17.06.2015	Elderly Frail Homecare	Regular Respite Care	366.72	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635309	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635311	17.06.2015	Elderly Frail Homecare	Regular Respite Care	653.22	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635321	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	145.16	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635320	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	3,193.52	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635301	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635317	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635316	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635299	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,000.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635298	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,474.52	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635297	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,776.30	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635296	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,540.30	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635302	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,207.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635300	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,356.10	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635303	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	840.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635315	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	393.46	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635314	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	890.06	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635331	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635308	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	3,460.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635305	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	546.26	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635324	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,260.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635325	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635319	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	794.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635327	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	794.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635327	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635322	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635332	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	469.86	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635333	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	702.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635295	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635318	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	382.00	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635306	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,088.70	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635294	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,666.36	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635328	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	259.76	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635329	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	649.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635329	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	133.70	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105635330	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	206.28	ACORN CARE SERVICE LTD
Revenue	Place	5105633102	03.06.2015	Diversity & Workforce	Training	4,998.00	ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue	Place	5105632978	03.06.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105633610	10.06.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105636867	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105636905	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	65.34	ADAMS MOREY LTD
Revenue	Place	5105636905	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	3.70	ADAMS MOREY LTD
Revenue	Place	5105636859	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105637134	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	15.00	ADAMS MOREY LTD
Revenue	Place	5105636612	19.06.2015	Fire Technical Support	Vehicle Maintenance Costs	7.88	ADAMS MOREY LTD
Revenue	Place	5105636612	19.06.2015	Fire Technical Support	Vehicle Maintenance Costs	78.06	ADAMS MOREY LTD
Revenue	Place	5105636612	19.06.2015	Fire Technical Support	Vehicle Maintenance Costs	78.06	ADAMS MOREY LTD
Revenue	Place	5105636612	19.06.2015	Fire Technical Support	Vehicle Maintenance Costs	14.04	ADAMS MOREY LTD
Revenue	Place	5105636624	24.06.2015	Westridge, Ryde	Property Services only - Day to day maintenance	271.74	ADAMS MOREY LTD
Revenue	Adult Services	5105634446	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Place	5105636731	24.06.2015	County Hall,Newport	Property Services only - Day to day maintenance	39.00	ADT FIRE AND SECURITY PLC
Revenue	Place	5105633712	10.06.2015	County Hall,Newport	Security of Buildings	540.00	ADT FIRE AND SECURITY PLC
Revenue	Place	5105633960	12.06.2015	Roman Villa Newport	Security of Buildings	666.50	ADT FIRE AND SECURITY PLC
Revenue	Place	5105633584	10.06.2015	Coroner	Computer Software & Consumables	1,327.41	ADVANCED LEGAL SOLUTIONS
Revenue	Place	5105633584	10.06.2015	Coroner	Computer Software & Consumables	1,007.68	ADVANCED LEGAL SOLUTIONS
Revenue	Place	5105637731	30.06.2015	IW Festival of Cycling	Advertising & Publicity	300.00	ADVENTURE PUBLISHING
Revenue	Childrens Services	5105633391	10.06.2015	Children In Need 1	Agency staff	1,639.95	AFFINITY WORKFORCE
Revenue	Childrens Services	5105633890	17.06.2015	Children In Need 1	Agency staff	1,317.00	AFFINITY WORKFORCE
Revenue	Childrens Services	5105632558	05.06.2015	Children In Need 1	Agency staff	322.50	AFFINITY WORKFORCE

Revenue	Adult Services	5105634485	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Adult Services	5105637207	26.06.2015	Local Safeguarding Adults Board	Consultants Fees	7,557.75	ALR SAFEGUARDING CONSULTANCY LTD
Revenue	Childrens Services	5105633912	17.06.2015	Home to School Transport	Taxis - Contract Hire	551.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105635538	17.06.2015	Home to School Transport	Taxis - Contract Hire	416.00	AMAR CABS OF NEWPORT
Revenue	Adult Services	5105634487	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ANCONA CARE HOME
Revenue	Adult Services	5105634487	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ANCONA CARE HOME
Revenue	Adult Services	5105634487	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Adult Services	5105634487	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Place	5105633729	10.06.2015	Fire Technical Support	Vehicle Maintenance Costs	33.80	ANGLOCO LTD
Revenue	Place	5105633729	10.06.2015	Fire Technical Support	Vehicle Maintenance Costs	12.50	ANGLOCO LTD
Revenue	Resources	5105636842	24.06.2015	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105637570	30.06.2015	Commissioning Manager for Adult Social Care	Interim Staff	6,208.45	ANNE BUTLER CONSULTING LTD
Revenue	Place	5105632983	03.06.2015	Print Unit	Printing Costs	162.30	ANTALIS MCNAUGHTON
Revenue	Place	5105631554	03.06.2015	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Place	5105633099	03.06.2015	Print Unit	Printing Costs	-87.60	ANTALIS MCNAUGHTON
Revenue	Place	5105633099	03.06.2015	Print Unit	Printing Costs	-56.20	ANTALIS MCNAUGHTON
Revenue	Place	5105628835	03.06.2015	Print Unit	Printing Costs	56.20	ANTALIS MCNAUGHTON
Revenue	Place	5105628835	03.06.2015	Print Unit	Printing Costs	87.60	ANTALIS MCNAUGHTON
Revenue	Place	5105631506	03.06.2015	Print Unit	Printing Costs	14.06	ANTALIS MCNAUGHTON
Revenue	Place	5105631506	03.06.2015	Print Unit	Printing Costs	28.12	ANTALIS MCNAUGHTON
Revenue	Place	5105631506	03.06.2015	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Place	5105635207	17.06.2015	Print Unit	Printing Costs	89.10	ANTALIS MCNAUGHTON
Revenue	Place	5105635207	17.06.2015	Print Unit	Printing Costs	58.40	ANTALIS MCNAUGHTON
Revenue	Place	5105636595	19.06.2015	Print Unit	Printing Costs	44.80	ANTALIS MCNAUGHTON
Revenue	Place	5105636595	19.06.2015	Print Unit	Printing Costs	46.60	ANTALIS MCNAUGHTON
Revenue	Place	5105636595	19.06.2015	Print Unit	Printing Costs	90.00	ANTALIS MCNAUGHTON
Revenue	Childrens Services	5105636522	19.06.2015	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	51.33	AQUALICITY LTD
Revenue	Childrens Services	5105636522	19.06.2015	Thompson House Tuition Centre (PRU)	Schools Catering Contract	51.33	AQUALICITY LTD
Revenue	Adult Services	5105634286	12.06.2015	Local Safeguarding Adults Board	Professional Services	700.00	ARCO UK
Revenue	Resources	5105633384	10.06.2015	County Hall Central Mail Room	Clothing & Laundry	41.90	ARCO LTD
Revenue	Resources	5105635504	17.06.2015	County Hall Central Mail Room	Clothing & Laundry	59.79	ARCO LTD
Revenue	Resources	5105636423	19.06.2015	County Hall Central Mail Room	Clothing & Laundry	71.51	ARCO LTD
Revenue	Adult Services	5105636751	24.06.2015	Wightcare	Operational Equipment	8.40	ARCO LTD
Revenue	Adult Services	5105636743	24.06.2015	Wightcare	Operational Equipment	34.76	ARCO LTD
Revenue	Adult Services	5105635235	17.06.2015	Community Outreach	Clothing & Laundry	-28.92	ARCO LTD
Revenue	Adult Services	5105636394	19.06.2015	Community Outreach	Clothing & Laundry	91.85	ARCO LTD
Revenue	Adult Services	5105636394	19.06.2015	Community Outreach	Clothing & Laundry	16.70	ARCO LTD
Revenue	Adult Services	5105637101	03.07.2015	Community Outreach	Clothing & Laundry	1.80	ARCO LTD
Revenue	Adult Services	5105636394	19.06.2015	Community Outreach	Clothing & Laundry	8.35	ARCO LTD
Revenue	Adult Services	5105637101	03.07.2015	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Adult Services	5105637128	24.06.2015	Community Outreach	Clothing & Laundry	8.35	ARCO LTD
Revenue	Adult Services	5105636394	19.06.2015	Community Outreach	Clothing & Laundry	33.40	ARCO LTD
Revenue	Adult Services	5105630727	17.06.2015	Community Outreach	Clothing & Laundry	21.78	ARCO LTD
Revenue	Adult Services	5105630727	17.06.2015	Community Outreach	Clothing & Laundry	7.20	ARCO LTD
Revenue	Adult Services	5105630727	17.06.2015	Community Outreach	Clothing & Laundry	50.70	ARCO LTD
Revenue	Adult Services	5105630877	10.06.2015	Community Outreach	Clothing & Laundry	44.86	ARCO LTD
Revenue	Adult Services	5105633112	10.06.2015	Community Outreach	Clothing & Laundry	-23.08	ARCO LTD
Revenue	Adult Services	5105630877	10.06.2015	Community Outreach	Clothing & Laundry	3.60	ARCO LTD
Revenue	Place	5105635251	17.06.2015	Environment officers	Clothing & Laundry	15.64	ARCO LTD
Revenue	Place	5105637223	26.06.2015	Environment officers	Clothing & Laundry	30.58	ARCO LTD
Revenue	Place	5105636398	24.06.2015	The Heights	Clothing & Laundry	35.40	ARCO LTD
Revenue	Place	5105636105	17.06.2015	The Heights	Clothing & Laundry	-10.00	ARCO LTD
Revenue	Place	5105636115	24.06.2015	The Heights	Clothing & Laundry	10.00	ARCO LTD
Revenue	Place	5105636115	24.06.2015	The Heights	Clothing & Laundry	20.00	ARCO LTD
Revenue	Place	5105636105	17.06.2015	The Heights	Clothing & Laundry	-20.00	ARCO LTD
Revenue	Place	5105636105	17.06.2015	The Heights	Clothing & Laundry	-7.86	ARCO LTD
Revenue	Place	5105636115	24.06.2015	The Heights	Clothing & Laundry	7.86	ARCO LTD
Revenue	Place	5105636115	24.06.2015	The Heights	Clothing & Laundry	7.20	ARCO LTD
Revenue	Place	5105633439	10.06.2015	The Heights	Clothing & Laundry	10.00	ARCO LTD
Revenue	Place	5105633439	10.06.2015	The Heights	Clothing & Laundry	20.00	ARCO LTD
Revenue	Place	5105633439	10.06.2015	The Heights	Clothing & Laundry	7.86	ARCO LTD
Revenue	Place	5105633641	10.06.2015	The Heights	Clothing & Laundry	22.04	ARCO LTD
Revenue	Adult Services	5105637489	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	99.00	ARJO MED AB LTD
Revenue	Adult Services	5105637489	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	ARJO MED AB LTD
Revenue	Adult Services	5105637488	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	113.98	ARJO MED AB LTD
Revenue	Adult Services	5105637220	26.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	449.50	ARJO MED AB LTD
Revenue	Adult Services	5105637220	26.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	449.50	ARJO MED AB LTD
Revenue	Adult Services	5105637220	26.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	279.80	ARJO MED AB LTD
Revenue	Adult Services	5105637220	26.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	214.95	ARJO MED AB LTD
Capital	Adult Services	5105633606	10.06.2015	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	5,495.00	ARJO MED AB LTD
Capital	Adult Services	5105633606	10.06.2015	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	1,224.00	ARJO MED AB LTD
Capital	Adult Services	5105633606	10.06.2015	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	330.00	ARJO MED AB LTD
Capital	Adult Services	5105634390	17.06.2015	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	5,495.00	ARJO MED AB LTD
Capital	Adult Services	5105635248	30.06.2015	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	719.00	ARJO MED AB LTD

Capital	Adult Services	5105634390	17.06.2015	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	330.00	ARJO MED AB LTD
Capital	Adult Services	5105637210	26.06.2015	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	719.49	ARJO MED AB LTD
Revenue	Adult Services	5105631851	05.06.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	832.16	ARJO MED AB LTD
Revenue	Place	5105634421	19.06.2015	Public Libraries Central	Professional Subscriptions	75.00	ASSOCIATION OF SENIOR CHILDREN'S AND EDUCATION LIBRARIANS
Revenue	Childrens Services	5105636660	24.06.2015	Workforce Development Schools	Training	652.78	ASPIRO EDUCATION LIMITED
Revenue	Childrens Services	5105637581	30.06.2015	Children's Services Strategic Management	Property Services - Planned Maintenance	254.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105637587	30.06.2015	Ryde Library	Property Services - Planned Maintenance	250.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	5105637615	30.06.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	254.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105632033	05.06.2015	Enterprise House, Newport	Property Services - Planned Maintenance	440.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105636722	24.06.2015	Ventnor Library	Property Services - Planned Maintenance	410.81	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105637169	24.06.2015	Medina Theatre	Property Services - Planned Maintenance	57.08	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105637608	30.06.2015	Seaclose Offices, Newport	Property Services - Planned Maintenance	475.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105637475	26.06.2015	Rew Valley Sports Centre Management	Property Services only - Day to day maintenance	215.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105637594	30.06.2015	County Hall, Newport	Property Services - Planned Maintenance	1,593.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105637641	30.06.2015	County Hall, Newport	Property Services - Planned Maintenance	254.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105637636	30.06.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	716.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	5105637598	30.06.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	254.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	5105637168	24.06.2015	Mental Health Day Services	Property Services - Planned Maintenance	57.08	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105634416	17.06.2015	Island Learning Centre	Schools Examination Fees	61.80	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Managing Director	5105634216	12.06.2015	Emergency Management	Fixed Telephones	327.64	AST CONNECTIONS LTD
Revenue	Place	5105633577	17.06.2015	Highways PFI Project	Consultants Fees	108,158.14	ATKINS LIMITED
Revenue	Place	5105635272	17.06.2015	Highways PFI Project	Consultants Fees	-108,158.14	ATKINS LIMITED
Revenue	Place	5105634412	17.06.2015	Highways PFI Project	Consultants Fees	65,546.31	ATKINS LIMITED
Revenue	Place	5105634414	17.06.2015	Highways PFI Project	Consultants Fees	42,611.84	ATKINS LIMITED
Revenue	Place	5105633670	10.06.2015	Fire Technical Support	Vehicle Maintenance Costs	117.54	ATS EUROMASTER LTD
Revenue	Place	5105633670	10.06.2015	Fire Technical Support	Vehicle Maintenance Costs	598.88	ATS EUROMASTER LTD
Revenue	Place	5105633670	10.06.2015	Fire Technical Support	Vehicle Maintenance Costs	57.31	ATS EUROMASTER LTD
Revenue	Place	5105633670	10.06.2015	Fire Technical Support	Vehicle Maintenance Costs	15.36	ATS EUROMASTER LTD
Revenue	Place	5105633670	10.06.2015	Fire Technical Support	Vehicle Maintenance Costs	12.40	ATS EUROMASTER LTD
Revenue	Place	5105633670	10.06.2015	Fire Technical Support	Vehicle Maintenance Costs	1.24	ATS EUROMASTER LTD
Revenue	Resources	5105633721	12.06.2015	Housing Benefit	Stationery	429.60	AUTOMAIL ENVELOPES LTD
Revenue	Adult Services	5105634011	17.06.2015	Elderly Mentally III Residential Care	Regular Respite Care	954.30	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,784.60	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	254.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,766.86	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	827.06	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105637171	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,611.39	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105634459	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Resources	5105633113	05.06.2015	Payroll	Consultants Fees	345.00	AVALON VALE UK LTD
Revenue	Resources	5105637591	30.06.2015	ICT Refresh Programme	Computer Maintenance	1,207.50	AVALON VALE UK LTD
Revenue	Place	5105637148	24.06.2015	Isle of Wight Festival	Security of Buildings	4,150.00	AVO SYSTEMS LTD
Revenue	Childrens Services	5105636586	19.06.2015	Court Work & Consultancy Services	Professional Services	106.52	AVTS
Revenue	Childrens Services	5105636179	19.06.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637279	26.06.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634057	12.06.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633223	05.06.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637279	26.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637279	26.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634057	12.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634057	12.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636179	19.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636179	19.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633223	05.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633223	05.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637081	24.06.2015	Beaulieu House	General Materials	9.81	B & Q FINANCIAL SERVICES

Revenue	Childrens Services	5105637082	24.06.2015	Beaulieu House	General Materials	116.31	B & Q FINANCIAL SERVICES
Revenue	Adult Services	5105634472	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634472	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634472	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Place	5105636766	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105636827	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636827	24.06.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636827	24.06.2015	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Place	5105636772	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105636772	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	5105636772	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105636772	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105636772	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105633605	10.06.2015	Business Support - Fire	Property Services only - Day to day maintenance	123.00	BALFOUR BEATTY
Revenue	Place	5105633801	10.06.2015	Business Support - Fire	Minor Works	117.55	BALFOUR BEATTY
Revenue	Place	5105633802	10.06.2015	Business Support - Fire	Minor Works	70.16	BALFOUR BEATTY
Revenue	Place	5105629651	03.06.2015	Business Support - Fire	Property Services only - Day to day maintenance	685.00	BALFOUR BEATTY
Revenue	Place	5105629728	17.06.2015	Business Support - Fire	Property Services only - Day to day maintenance	427.69	BALFOUR BEATTY
Revenue	Place	5105633689	10.06.2015	Business Support - Fire	Property Services only - Day to day maintenance	105.50	BALFOUR BEATTY
Revenue	Place	5105632005	12.06.2015	Business Support - Fire	Property Services only - Day to day maintenance	811.87	BALFOUR BEATTY
Revenue	Place	5105629741	10.06.2015	Business Support - Fire	Property Services only - Day to day maintenance	456.40	BALFOUR BEATTY
Revenue	Place	5105633611	10.06.2015	Public Conveniences - General	Minor Works	65.28	BALFOUR BEATTY
Revenue	Place	5105634006	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	164.47	BALFOUR BEATTY
Revenue	Place	5105633119	03.06.2015	Public Conveniences - General	Property Services - Planned Maintenance	688.43	BALFOUR BEATTY
Revenue	Place	5105633822	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	52.80	BALFOUR BEATTY
Revenue	Place	5105633812	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	53.40	BALFOUR BEATTY
Revenue	Place	5105633425	12.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	69.90	BALFOUR BEATTY
Revenue	Place	5105633425	12.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	66.60	BALFOUR BEATTY
Revenue	Place	5105633694	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	81.90	BALFOUR BEATTY
Revenue	Place	5105633597	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	53.40	BALFOUR BEATTY
Revenue	Place	5105633621	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	67.50	BALFOUR BEATTY
Revenue	Place	5105633618	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	67.50	BALFOUR BEATTY
Revenue	Place	5105633717	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	152.64	BALFOUR BEATTY
Revenue	Place	5105633715	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	67.50	BALFOUR BEATTY
Revenue	Place	5105633886	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	131.25	BALFOUR BEATTY
Revenue	Place	5105633875	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	105.00	BALFOUR BEATTY
Revenue	Place	5105633883	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	108.07	BALFOUR BEATTY
Revenue	Place	5105633544	05.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	45.10	BALFOUR BEATTY
Revenue	Place	5105633815	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	77.40	BALFOUR BEATTY
Revenue	Place	5105633888	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	34.15	BALFOUR BEATTY
Revenue	Place	5105633873	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	192.04	BALFOUR BEATTY
Revenue	Place	5105633706	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	121.20	BALFOUR BEATTY
Revenue	Place	5105633707	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	55.45	BALFOUR BEATTY
Revenue	Place	5105633427	05.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	325.73	BALFOUR BEATTY
Revenue	Place	5105633601	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	102.11	BALFOUR BEATTY
Revenue	Place	5105633810	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	59.60	BALFOUR BEATTY
Revenue	Place	5105633804	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	69.90	BALFOUR BEATTY
Revenue	Place	5105633809	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	192.24	BALFOUR BEATTY
Revenue	Place	5105633528	05.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	171.80	BALFOUR BEATTY
Revenue	Place	5105633798	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	53.40	BALFOUR BEATTY
Revenue	Place	5105633807	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	143.15	BALFOUR BEATTY
Revenue	Place	5105633800	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	69.90	BALFOUR BEATTY
Revenue	Place	5105633765	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	119.80	BALFOUR BEATTY
Revenue	Place	5105633175	03.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	525.00	BALFOUR BEATTY
Revenue	Place	5105633425	12.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	135.00	BALFOUR BEATTY
Revenue	Place	5105633174	03.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	237.80	BALFOUR BEATTY
Revenue	Place	5105633143	03.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	102.45	BALFOUR BEATTY
Revenue	Place	5105633176	03.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	140.70	BALFOUR BEATTY
Revenue	Place	5105633140	03.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	48.60	BALFOUR BEATTY
Revenue	Place	5105633115	03.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	272.08	BALFOUR BEATTY
Revenue	Place	5105633389	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	265.31	BALFOUR BEATTY
Revenue	Place	5105633557	05.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	164.35	BALFOUR BEATTY
Revenue	Place	5105633688	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	109.06	BALFOUR BEATTY
Revenue	Place	5105633709	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	89.80	BALFOUR BEATTY
Revenue	Place	5105633718	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	49.35	BALFOUR BEATTY
Revenue	Place	5105633700	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	144.72	BALFOUR BEATTY
Revenue	Place	5105633427	05.06.2015	Business Support - Fire	Property Services only - Day to day maintenance	270.52	BALFOUR BEATTY
Revenue	Childrens Services	5105633055	03.06.2015	Children's Services Strategic Management	Minor Works	25.55	BALFOUR BEATTY
Revenue	Place	5105633425	12.06.2015	Ryde Harbour	Property Services only - Day to day maintenance	66.64	BALFOUR BEATTY
Revenue	Place	5105631258	03.06.2015	Cowes Library	Property Services only - Day to day maintenance	44.70	BALFOUR BEATTY
Revenue	Place	5105633702	10.06.2015	Ryde Library	Property Services only - Day to day maintenance	68.35	BALFOUR BEATTY
Revenue	Childrens Services	5105633074	03.06.2015	Learning & Development Running Costs	Minor Works	75.65	BALFOUR BEATTY
Revenue	Place	5105633096	03.06.2015	Archives	Property Services only - Day to day maintenance	48.50	BALFOUR BEATTY
Revenue	Place	5105632005	12.06.2015	Archaeology	Property Services only - Day to day maintenance	212.10	BALFOUR BEATTY
Revenue	Place	5105633894	10.06.2015	Medina Leisure Centre	Minor Works	104.55	BALFOUR BEATTY

Revenue	Place	5105633427	05.06.2015	Medina Leisure Centre	Property Services only - Day to day maintenance	363.00	BALFOUR BEATTY
Revenue	Place	5105633525	05.06.2015	Medina Leisure Centre	Property Services only - Day to day maintenance	44.70	BALFOUR BEATTY
Revenue	Place	5105633118	03.06.2015	Medina Leisure Centre	Property Services only - Day to day maintenance	105.05	BALFOUR BEATTY
Revenue	Adult Services	5105633395	05.06.2015	Gouldings Resource Centre	Minor Works	226.49	BALFOUR BEATTY
Revenue	Adult Services	5105632005	12.06.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	481.46	BALFOUR BEATTY
Revenue	Adult Services	5105633616	10.06.2015	Gouldings Resource Centre	Property Services only - Day to day maintenance	89.35	BALFOUR BEATTY
Revenue	Adult Services	5105633716	10.06.2015	Gouldings Resource Centre	Property Services only - Day to day maintenance	89.25	BALFOUR BEATTY
Revenue	Adult Services	5105633142	03.06.2015	Gouldings Resource Centre	Property Services only - Day to day maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105633069	03.06.2015	Gouldings Resource Centre	Property Services only - Day to day maintenance	181.72	BALFOUR BEATTY
Revenue	Adult Services	5105633464	05.06.2015	Gouldings Resource Centre	Property Services only - Day to day maintenance	123.96	BALFOUR BEATTY
Revenue	Adult Services	5105633762	10.06.2015	Westminster House	Property Services - Planned Maintenance	140.00	BALFOUR BEATTY
Revenue	Adult Services	5105633889	10.06.2015	Westminster House	Property Services only - Day to day maintenance	34.20	BALFOUR BEATTY
Revenue	Adult Services	5105633896	10.06.2015	Westminster House	Property Services only - Day to day maintenance	33.32	BALFOUR BEATTY
Revenue	Adult Services	5105633133	03.06.2015	Westminster House	Maintenance of Operational Equipment	158.40	BALFOUR BEATTY
Revenue	Adult Services	5105633066	03.06.2015	Saxonbury	Minor Works	118.10	BALFOUR BEATTY
Revenue	Place	5105633548	05.06.2015	Enterprise House, Newport	Property Services only - Day to day maintenance	64.18	BALFOUR BEATTY
Revenue	Place	5105633760	10.06.2015	Enterprise House, Newport	Property Services only - Day to day maintenance	70.90	BALFOUR BEATTY
Revenue	Place	5105633425	12.06.2015	Enterprise House, Newport	Property Services only - Day to day maintenance	90.89	BALFOUR BEATTY
Revenue	Place	5105633697	10.06.2015	Enterprise House, Newport	Property Services only - Day to day maintenance	113.27	BALFOUR BEATTY
Revenue	Place	5105633122	03.06.2015	Non-operational buildings	Property Services only - Day to day maintenance	276.88	BALFOUR BEATTY
Revenue	Place	5105633473	05.06.2015	Medina Theatre	Property Services only - Day to day maintenance	50.40	BALFOUR BEATTY
Revenue	Childrens Services	5105633615	10.06.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	64.00	BALFOUR BEATTY
Revenue	Childrens Services	5105633057	03.06.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	102.90	BALFOUR BEATTY
Revenue	Childrens Services	5105633465	05.06.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	36.00	BALFOUR BEATTY
Revenue	Place	5105633539	05.06.2015	17 Fairlee Road	Minor Works	53.40	BALFOUR BEATTY
Revenue	Place	5105633691	10.06.2015	17 Fairlee Road	Minor Works	56.85	BALFOUR BEATTY
Revenue	Place	5105633427	05.06.2015	17 Fairlee Road	Property Services - Planned Maintenance	487.00	BALFOUR BEATTY
Capital	Resources	5105632005	12.06.2015	Management of Asbestos	Payment to Contractors - Capital	1,281.81	BALFOUR BEATTY
Revenue	Adult Services	5105633617	10.06.2015	Highmead	Minor Works	330.55	BALFOUR BEATTY
Revenue	Adult Services	5105633620	10.06.2015	Highmead	Minor Works	59.40	BALFOUR BEATTY
Revenue	Adult Services	5105633425	12.06.2015	Highmead	Minor Works	96.25	BALFOUR BEATTY
Revenue	Adult Services	5105633690	12.06.2015	Highmead	Minor Works	126.00	BALFOUR BEATTY
Revenue	Adult Services	5105633898	10.06.2015	Highmead	Minor Works	74.10	BALFOUR BEATTY
Revenue	Adult Services	5105633877	10.06.2015	Highmead	Minor Works	70.77	BALFOUR BEATTY
Revenue	Adult Services	5105633125	03.06.2015	Highmead	Minor Works	209.36	BALFOUR BEATTY
Revenue	Childrens Services	5105633427	05.06.2015	Schools Asset Management	Minor Works	579.88	BALFOUR BEATTY
Revenue	Place	5105633123	03.06.2015	Ferry Management	Property Services only - Day to day maintenance	217.55	BALFOUR BEATTY
Revenue	Childrens Services	5105633592	10.06.2015	Beaulieu House	Minor Works	110.65	BALFOUR BEATTY
Revenue	Childrens Services	5105633427	05.06.2015	Beaulieu House	Minor Works	512.00	BALFOUR BEATTY
Revenue	Childrens Services	5105633763	10.06.2015	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Place	5105633686	10.06.2015	Guildhall,Newport	Property Services only - Day to day maintenance	84.00	BALFOUR BEATTY
Revenue	Place	5105632005	12.06.2015	Guildhall,Newport	Property Services only - Day to day maintenance	245.65	BALFOUR BEATTY
Revenue	Place	5105633766	10.06.2015	Seaclose Offices, Newport	Property Services only - Day to day maintenance	75.00	BALFOUR BEATTY
Revenue	Place	5105633876	10.06.2015	Properties - Other Properties	Property Services only - Day to day maintenance	74.59	BALFOUR BEATTY
Revenue	Place	5105633699	10.06.2015	Westridge, Ryde	Property Services only - Day to day maintenance	61.00	BALFOUR BEATTY
Revenue	Place	5105633072	03.06.2015	Newport Library	Property Services only - Day to day maintenance	98.95	BALFOUR BEATTY
Revenue	Place	5105633536	05.06.2015	Newport Library	Property Services only - Day to day maintenance	176.63	BALFOUR BEATTY
Revenue	Place	5105633823	10.06.2015	Newport Harbour Account	Property Services only - Day to day maintenance	109.30	BALFOUR BEATTY
Revenue	Place	5105633881	10.06.2015	Newport Harbour Account	Property Services only - Day to day maintenance	61.20	BALFOUR BEATTY
Revenue	Childrens Services	5105633880	10.06.2015	Branstone Farm Studies Centre	Property Services only - Day to day maintenance	78.55	BALFOUR BEATTY
Revenue	Place	5105633054	03.06.2015	Atkinson Drive, Newport	Property Services only - Day to day maintenance	62.88	BALFOUR BEATTY
Revenue	Childrens Services	5105633071	03.06.2015	Youth- Ventnor	Property Services only - Day to day maintenance	580.00	BALFOUR BEATTY
Revenue	Place	5105633701	10.06.2015	Shanklin Lift	Property Services only - Day to day maintenance	97.01	BALFOUR BEATTY
Revenue	Place	5105633467	05.06.2015	Shanklin Lift	Payment to Private Contractors	157.65	BALFOUR BEATTY
Revenue	Place	5105633127	03.06.2015	County Hall,Newport	Property Services only - Day to day maintenance	200.59	BALFOUR BEATTY
Revenue	Place	5105633120	03.06.2015	County Hall,Newport	Property Services only - Day to day maintenance	292.98	BALFOUR BEATTY
Revenue	Place	5105633887	10.06.2015	County Hall,Newport	Property Services only - Day to day maintenance	101.20	BALFOUR BEATTY
Revenue	Place	5105633713	10.06.2015	Bugle House,Newport	Property Services only - Day to day maintenance	111.00	BALFOUR BEATTY
Revenue	Place	5105633710	12.06.2015	Jubilee Stores, Newport	Property Services only - Day to day maintenance	160.45	BALFOUR BEATTY
Revenue	Place	5105633608	10.06.2015	Somerton Industrial Park	Property Services only - Day to day maintenance	171.31	BALFOUR BEATTY
Revenue	Childrens Services	5105633425	12.06.2015	Childrens Centres Maintenance	Minor Works	152.64	BALFOUR BEATTY
Revenue	Place	5105633614	10.06.2015	Ferry Maintenance	Maintenance of Operational Equipment	60.15	BALFOUR BEATTY
Revenue	Place	5105633425	12.06.2015	Open space lettings	Property Services only - Day to day maintenance	101.75	BALFOUR BEATTY
Revenue	Place	5105633824	10.06.2015	Crematorium	Property Services only - Day to day maintenance	72.81	BALFOUR BEATTY
Revenue	Childrens Services	5105632992	03.06.2015	HCC Property Services SLA	Minor Works	212.05	BALFOUR BEATTY
Revenue	Childrens Services	5105633033	03.06.2015	HCC Property Services SLA	Minor Works	48.54	BALFOUR BEATTY
Revenue	Childrens Services	5105633034	03.06.2015	HCC Property Services SLA	Minor Works	234.27	BALFOUR BEATTY
Revenue	Childrens Services	5105633038	03.06.2015	HCC Property Services SLA	Minor Works	160.00	BALFOUR BEATTY
Revenue	Childrens Services	5105633039	03.06.2015	HCC Property Services SLA	Minor Works	61.98	BALFOUR BEATTY
Revenue	Childrens Services	5105633035	03.06.2015	HCC Property Services SLA	Minor Works	200.19	BALFOUR BEATTY
Revenue	Childrens Services	5105633036	03.06.2015	HCC Property Services SLA	Minor Works	119.60	BALFOUR BEATTY
Revenue	Childrens Services	5105633045	03.06.2015	HCC Property Services SLA	Minor Works	50.00	BALFOUR BEATTY
Revenue	Childrens Services	5105633047	03.06.2015	HCC Property Services SLA	Minor Works	241.29	BALFOUR BEATTY
Revenue	Childrens Services	5105633049	03.06.2015	HCC Property Services SLA	Minor Works	75.00	BALFOUR BEATTY
Revenue	Childrens Services	5105633041	03.06.2015	HCC Property Services SLA	Minor Works	248.40	BALFOUR BEATTY

Revenue	Childrens Services	5105633042	03.06.2015	HCC Property Services SLA	Minor Works	276.00	BALFOUR BEATTY
Revenue	Childrens Services	5105633043	03.06.2015	HCC Property Services SLA	Minor Works	350.00	BALFOUR BEATTY
Revenue	Childrens Services	5105633052	03.06.2015	HCC Property Services SLA	Minor Works	57.54	BALFOUR BEATTY
Revenue	Childrens Services	5105633044	03.06.2015	HCC Property Services SLA	Minor Works	371.45	BALFOUR BEATTY
Revenue	Childrens Services	5105633040	03.06.2015	HCC Property Services SLA	Minor Works	90.91	BALFOUR BEATTY
Revenue	Childrens Services	5105633051	03.06.2015	HCC Property Services SLA	Minor Works	69.00	BALFOUR BEATTY
Revenue	Childrens Services	5105633031	03.06.2015	HCC Property Services SLA	Minor Works	250.00	BALFOUR BEATTY
Revenue	Childrens Services	5105633037	03.06.2015	HCC Property Services SLA	Minor Works	425.50	BALFOUR BEATTY
Revenue	Childrens Services	5105633032	03.06.2015	HCC Property Services SLA	Minor Works	61.98	BALFOUR BEATTY
Revenue	Childrens Services	5105632930	03.06.2015	HCC Property Services SLA	Minor Works	60.00	BALFOUR BEATTY
Revenue	Childrens Services	5105632942	03.06.2015	HCC Property Services SLA	Minor Works	61.98	BALFOUR BEATTY
Revenue	Childrens Services	5105632937	03.06.2015	HCC Property Services SLA	Minor Works	108.49	BALFOUR BEATTY
Revenue	Childrens Services	5105632932	03.06.2015	HCC Property Services SLA	Minor Works	241.50	BALFOUR BEATTY
Revenue	Childrens Services	5105632928	03.06.2015	HCC Property Services SLA	Minor Works	166.60	BALFOUR BEATTY
Revenue	Childrens Services	5105632925	03.06.2015	HCC Property Services SLA	Minor Works	151.80	BALFOUR BEATTY
Revenue	Childrens Services	5105632954	03.06.2015	HCC Property Services SLA	Minor Works	219.00	BALFOUR BEATTY
Revenue	Childrens Services	5105632939	03.06.2015	HCC Property Services SLA	Minor Works	522.10	BALFOUR BEATTY
Revenue	Childrens Services	5105632935	03.06.2015	HCC Property Services SLA	Minor Works	77.48	BALFOUR BEATTY
Revenue	Childrens Services	5105632933	03.06.2015	HCC Property Services SLA	Minor Works	2,716.30	BALFOUR BEATTY
Revenue	Childrens Services	5105632938	03.06.2015	HCC Property Services SLA	Minor Works	53.83	BALFOUR BEATTY
Revenue	Childrens Services	5105632927	03.06.2015	HCC Property Services SLA	Minor Works	169.97	BALFOUR BEATTY
Revenue	Childrens Services	5105633704	10.06.2015	Non-Delegated Building Maintenance	Property Services only - Day to day maintenance	70.20	BALFOUR BEATTY
Revenue	Place	5105633073	03.06.2015	The Heights	Property Services only - Day to day maintenance	188.10	BALFOUR BEATTY
Revenue	Place	5105633764	10.06.2015	Roman Villa Newport	Property Services only - Day to day maintenance	61.00	BALFOUR BEATTY
Revenue	Place	5105633816	10.06.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services only - Day to day maintenance	31.68	BALFOUR BEATTY
Revenue	Place	5105633693	10.06.2015	Downside Community & Learning Centre	Minor Works	86.00	BALFOUR BEATTY
Revenue	Place	5105633761	10.06.2015	Downside Community & Learning Centre	Minor Works	127.53	BALFOUR BEATTY
Revenue	Adult Services	5105633541	05.06.2015	The Laurels	Minor Works	73.44	BALFOUR BEATTY
Revenue	Adult Services	5105633687	10.06.2015	The Laurels	Minor Works	77.05	BALFOUR BEATTY
Revenue	Adult Services	5105633622	10.06.2015	The Laurels	Minor Works	54.06	BALFOUR BEATTY
Revenue	Adult Services	5105633619	10.06.2015	The Laurels	Minor Works	65.20	BALFOUR BEATTY
Revenue	Adult Services	5105633130	03.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	81.08	BALFOUR BEATTY
Revenue	Adult Services	5105633425	12.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	55.80	BALFOUR BEATTY
Revenue	Adult Services	5105631264	03.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	112.35	BALFOUR BEATTY
Revenue	Adult Services	5105633117	03.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105633139	03.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	79.23	BALFOUR BEATTY
Revenue	Adult Services	5105634289	12.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	144.98	BALFOUR BEATTY
Revenue	Adult Services	5105633711	10.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	33.32	BALFOUR BEATTY
Revenue	Adult Services	5105633826	10.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	103.07	BALFOUR BEATTY
Revenue	Adult Services	5105633613	10.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	61.20	BALFOUR BEATTY
Revenue	Adult Services	5105633685	10.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	145.05	BALFOUR BEATTY
Revenue	Adult Services	5105633604	10.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	104.23	BALFOUR BEATTY
Revenue	Adult Services	5105633819	10.06.2015	Adelaide Resource Centre	Property Services only - Day to day maintenance	67.95	BALFOUR BEATTY
Revenue	Adult Services	5105632005	12.06.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	850.38	BALFOUR BEATTY
Revenue	Adult Services	5105633767	10.06.2015	Adelaide Resource Centre	Minor Works	33.32	BALFOUR BEATTY
Revenue	Adult Services	5105633425	12.06.2015	Mental Health Day Services	Property Services only - Day to day maintenance	69.12	BALFOUR BEATTY
Revenue	Adult Services	5105633612	10.06.2015	Mental Health Day Services	Property Services only - Day to day maintenance	83.26	BALFOUR BEATTY
Revenue	Place	5105633696	10.06.2015	Civic Centre,Sandown	Property Services only - Day to day maintenance	75.00	BALFOUR BEATTY
Revenue	Place	5105633714	10.06.2015	Civic Centre,Sandown	Property Services only - Day to day maintenance	77.50	BALFOUR BEATTY
Revenue	Place	5105637431	26.06.2015	Fire Technical Support	Payment to Private Contractors	6,751.39	BALLYCLARE LTD
Revenue	Place	5105637432	26.06.2015	Fire Technical Support	Payment to Private Contractors	651.25	BALLYCLARE LTD
Revenue	Place	5105633452	05.06.2015	Fire Technical Support	Payment to Private Contractors	6,751.39	BALLYCLARE LTD
Revenue	Place	5105637626	30.06.2015	John O'Conner Grounds Maintenance Contract	Operational Equipment	21,869.01	BARNSFOLD NURSERIES
Revenue	Place	5105636569	19.06.2015	Diversity & Workforce	Operational Equipment	75.00	BARTLETTS SERVICE STATION
Revenue	Place	5105636569	19.06.2015	Diversity & Workforce	Operational Equipment	50.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105636806	24.06.2015	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105636806	24.06.2015	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Place	5105637580	30.06.2015	Medina Leisure Centre	Stock Purchases	56.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	45.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	8.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	24.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	29.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	43.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105636602	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	43.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105634000	10.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	8.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105634000	10.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	5.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105634000	10.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105634000	10.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	38.91	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	5105637518	30.06.2015	Plean Dene	Operational Equipment	16.94	LAKE CLEANING & CATERING SUPPLIES

Revenue	Childrens Services	5105637127	24.06.2015	Beaulieu House	General Materials	110.78	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105637577	30.06.2015	Beaulieu House	General Materials	74.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105637646	30.06.2015	Beaulieu House	General Materials	40.53	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105637651	30.06.2015	Beaulieu House	General Materials	11.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105637712	30.06.2015	Beaulieu House	General Materials	28.15	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105636131	17.06.2015	Island Learning Centre	Schools Toilettries	19.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105636131	17.06.2015	Island Learning Centre	Schools Toilettries	28.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105637694	30.06.2015	Westridge Squash Courts	Consumable Cleaning Materials	66.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105632887	03.06.2015	The Heights	Consumable Cleaning Materials	80.87	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105633910	10.06.2015	The Heights	Consumable Cleaning Materials	70.77	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105633828	10.06.2015	The Heights	Consumable Cleaning Materials	103.07	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105637089	24.06.2015	The Heights	Consumable Cleaning Materials	90.26	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105637566	30.06.2015	The Heights	Consumable Cleaning Materials	6.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105637582	30.06.2015	The Heights	Consumable Cleaning Materials	199.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105633910	10.06.2015	The Heights	Catering Equipment	56.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105633828	10.06.2015	The Heights	Catering Equipment	26.33	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105633531	24.06.2015	In-house Fostering	Advertising & Publicity	716.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	5105636485	03.07.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	600.00	BEACON TAXIS
Revenue	Adult Services	5105634681	17.06.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Adult Services	5105635122	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	13,930.00	BEECHWOOD COLLEGE
Revenue	Resources	5105634208	12.06.2015	Elections	Rent of Buildings and Rooms	80.00	BEMBRIDGE METHODIST CHURCH
Revenue	Resources	5105634198	12.06.2015	Elections	Rent of Buildings and Rooms	67.00	BEMBRIDGE VILLAGE HALL
Revenue	Place	5105635596	30.06.2015	Environmental Health - Geographical Team	Clothing & Laundry	35.76	BERENDSEN
Revenue	Adult Services	5105631868	05.06.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105631867	05.06.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105631869	05.06.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105631870	05.06.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105636417	19.06.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105636420	19.06.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105636414	19.06.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Childrens Services	5105636680	24.06.2015	Support for Looked After Children	Support Children	595.00	BERRY HILL CHILDCARE LIMITED
Revenue	Place	5105635249	17.06.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	1,034.00	BERTRAM LODGE
Revenue	Adult Services	5105637192	26.06.2015	Plean Dene	Operational Equipment	164.34	BETA PAK LTD
Revenue	Adult Services	5105637195	26.06.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	5105636404	19.06.2015	Plean Dene	Operational Equipment	13.50	BETA PAK LTD
Revenue	Adult Services	5105636407	19.06.2015	Plean Dene	Operational Equipment	15.07	BETA PAK LTD
Revenue	Adult Services	5105636407	19.06.2015	Plean Dene	Operational Equipment	11.49	BETA PAK LTD
Revenue	Adult Services	5105633474	05.06.2015	Plean Dene	Operational Equipment	19.49	BETA PAK LTD
Revenue	Adult Services	5105633808	10.06.2015	Plean Dene	Operational Equipment	6.26	BETA PAK LTD
Revenue	Adult Services	5105637141	24.06.2015	Gouldings Resource Centre	Consumable Cleaning Materials	18.26	BETA PAK LTD
Revenue	Adult Services	5105636501	19.06.2015	Gouldings Resource Centre	Consumable Cleaning Materials	79.18	BETA PAK LTD
Revenue	Adult Services	5105636509	19.06.2015	Gouldings Resource Centre	Consumable Cleaning Materials	820.83	BETA PAK LTD
Revenue	Adult Services	5105636553	24.06.2015	Gouldings Resource Centre	Consumable Cleaning Materials	20.48	BETA PAK LTD
Revenue	Adult Services	5105634236	12.06.2015	Gouldings Resource Centre	Consumable Cleaning Materials	9.01	BETA PAK LTD
Revenue	Adult Services	5105634235	12.06.2015	Gouldings Resource Centre	Consumable Cleaning Materials	437.49	BETA PAK LTD
Revenue	Adult Services	5105633430	05.06.2015	Gouldings Resource Centre	Consumable Cleaning Materials	436.42	BETA PAK LTD
Revenue	Adult Services	5105637564	30.06.2015	Gouldings Resource Centre	Consumable Cleaning Materials	190.19	BETA PAK LTD
Revenue	Adult Services	5105633954	10.06.2015	Plean Dene	Operational Equipment	28.44	BETA PAK LTD
Revenue	Adult Services	5105633949	10.06.2015	Plean Dene	Operational Equipment	23.38	BETA PAK LTD
Revenue	Adult Services	5105633950	10.06.2015	Plean Dene	Operational Equipment	5.50	BETA PAK LTD
Revenue	Adult Services	5105633951	10.06.2015	Plean Dene	Operational Equipment	-28.88	BETA PAK LTD
Revenue	Adult Services	5105633893	10.06.2015	Plean Dene	Operational Equipment	45.84	BETA PAK LTD
Revenue	Adult Services	5105637747	01.07.2015	Saxonbury	Operational Equipment	25.50	BETA PAK LTD
Revenue	Adult Services	5105633952	10.06.2015	Saxonbury	Operational Equipment	14.30	BETA PAK LTD
Revenue	Adult Services	5105633955	10.06.2015	Saxonbury	Operational Equipment	26.86	BETA PAK LTD
Revenue	Adult Services	5105632916	03.06.2015	Saxonbury	Operational Equipment	321.92	BETA PAK LTD
Revenue	Adult Services	5105632940	03.06.2015	Saxonbury	Operational Equipment	31.30	BETA PAK LTD
Revenue	Adult Services	5105637516	26.06.2015	Saxonbury	Operational Equipment	314.21	BETA PAK LTD
Revenue	Adult Services	5105634275	12.06.2015	Saxonbury	Operational Equipment	34.16	BETA PAK LTD
Revenue	Adult Services	5105634237	12.06.2015	Saxonbury	Operational Equipment	14.29	BETA PAK LTD
Revenue	Adult Services	5105635218	19.06.2015	Saxonbury	Operational Equipment	62.00	BETA PAK LTD
Revenue	Adult Services	5105636500	24.06.2015	Saxonbury	Operational Equipment	5.90	BETA PAK LTD
Revenue	Adult Services	5105636128	17.06.2015	Wightcare	General Materials	135.90	BETA PAK LTD
Revenue	Adult Services	5105637554	30.06.2015	Wightcare	General Materials	135.90	BETA PAK LTD
Revenue	Adult Services	5105632950	03.06.2015	Community Outreach	Consumable Cleaning Materials	155.60	BETA PAK LTD
Revenue	Adult Services	5105637200	24.06.2015	31 Carter Avenue	Operational Equipment	58.13	BETA PAK LTD
Revenue	Adult Services	5105637483	26.06.2015	31 Carter Avenue	Operational Equipment	34.00	BETA PAK LTD
Revenue	Adult Services	5105632976	10.06.2015	31 Carter Avenue	Operational Equipment	180.21	BETA PAK LTD
Revenue	Adult Services	5105632654	03.06.2015	31 Carter Avenue	Operational Equipment	43.36	BETA PAK LTD
Revenue	Adult Services	5105633388	12.06.2015	31 Carter Avenue	Operational Equipment	3.69	BETA PAK LTD
Revenue	Adult Services	5105633805	10.06.2015	31 Carter Avenue	Operational Equipment	22.94	BETA PAK LTD
Revenue	Adult Services	5105637549	30.06.2015	Highmead	Operational Equipment	48.00	BETA PAK LTD
Revenue	Adult Services	5105637068	24.06.2015	Highmead	Operational Equipment	10.71	BETA PAK LTD
Revenue	Adult Services	5105636870	26.06.2015	Highmead	Operational Equipment	191.92	BETA PAK LTD
Revenue	Adult Services	5105634277	24.06.2015	Highmead	Operational Equipment	140.21	BETA PAK LTD

Revenue	Adult Services	5105633946	10.06.2015	Highmead	Operational Equipment	34.41	BETA PAK LTD
Revenue	Adult Services	5105633947	10.06.2015	Highmead	Operational Equipment	8.67	BETA PAK LTD
Revenue	Adult Services	5105633948	10.06.2015	Highmead	Operational Equipment	8.67	BETA PAK LTD
Revenue	Adult Services	5105633957	10.06.2015	Highmead	Operational Equipment	455.71	BETA PAK LTD
Revenue	Adult Services	5105633959	10.06.2015	Highmead	Operational Equipment	216.93	BETA PAK LTD
Revenue	Adult Services	5105637698	30.06.2015	Highmead	Operational Equipment	156.59	BETA PAK LTD
Revenue	Place	5105634234	12.06.2015	Fire Operations	Operational Equipment	480.00	BETA PAK LTD
Revenue	Adult Services	5105637748	01.07.2015	Seagulls	Operational Equipment	7.98	BETA PAK LTD
Revenue	Adult Services	5105633730	10.06.2015	Seagulls	Operational Equipment	80.73	BETA PAK LTD
Revenue	Adult Services	5105632900	10.06.2015	Seagulls	Operational Equipment	28.58	BETA PAK LTD
Revenue	Adult Services	5105632897	12.06.2015	Seagulls	Operational Equipment	115.79	BETA PAK LTD
Revenue	Adult Services	5105632819	10.06.2015	Seagulls	Operational Equipment	6.56	BETA PAK LTD
Revenue	Adult Services	5105637196	30.06.2015	Seagulls	Operational Equipment	107.13	BETA PAK LTD
Revenue	Place	5105636410	19.06.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	10.88	BETA PAK LTD
Revenue	Place	5105636410	19.06.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue	Place	5105636410	19.06.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	2.17	BETA PAK LTD
Revenue	Adult Services	5105632894	30.06.2015	Overbrook	Operational Equipment	34.70	BETA PAK LTD
Revenue	Adult Services	5105637686	30.06.2015	The Laurels	Operational Equipment	12.98	BETA PAK LTD
Revenue	Adult Services	5105637532	30.06.2015	The Laurels	Operational Equipment	406.91	BETA PAK LTD
Revenue	Adult Services	5105634022	10.06.2015	Adelaide Resource Centre	Consumable Cleaning Materials	26.38	BETA PAK LTD
Revenue	Adult Services	5105631950	05.06.2015	Adelaide Resource Centre	Consumable Cleaning Materials	33.80	BETA PAK LTD
Revenue	Adult Services	5105631892	05.06.2015	Adelaide Resource Centre	Consumable Cleaning Materials	18.95	BETA PAK LTD
Revenue	Adult Services	5105633772	24.06.2015	Adelaide Resource Centre	Consumable Cleaning Materials	328.84	BETA PAK LTD
Revenue	Adult Services	5105636141	24.06.2015	Adelaide Resource Centre	Consumable Cleaning Materials	167.07	BETA PAK LTD
Revenue	Adult Services	5105637455	26.06.2015	Adelaide Resource Centre	Consumable Cleaning Materials	408.09	BETA PAK LTD
Revenue	Adult Services	5105633367	05.06.2015	Adelaide Resource Centre	Operational Equipment	122.91	BETA PAK LTD
Revenue	Adult Services	5105633362	05.06.2015	Adelaide Resource Centre	Operational Equipment	83.99	BETA PAK LTD
Revenue	Resources	5105633471	05.06.2015	Council Tax	Stationery	0.72	BETA PAK LTD
Revenue	Adult Services	5105636362	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	378.18	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636355	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636544	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	2,712.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636374	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	893.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636385	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	962.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635997	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	282.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636373	19.06.2015	Physical Disability Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636380	19.06.2015	Physical Disability Homecare	Regular Respite Care	80.22	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636379	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	179.54	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636379	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	951.18	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636384	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	30.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635998	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	592.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636386	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636361	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,841.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636382	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	825.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635999	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	221.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636337	19.06.2015	Mental Health Homecare	Charges from Independent Providers	420.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636353	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	401.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635995	17.06.2015	Elderly Frail Homecare	Regular Respite Care	397.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636546	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636352	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635991	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636375	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636376	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	145.16	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636378	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	30.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636371	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636354	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	378.18	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636545	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	771.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636365	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	786.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636383	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	7.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635996	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	198.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636364	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,635.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105637417	26.06.2015	Elderly Frail Homecare	Charges from Independent Providers	-15.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105637418	26.06.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636366	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636377	19.06.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636356	19.06.2015	Elderly Frail Homecare	Regular Respite Care	305.60	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636347	19.06.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635989	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636343	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635992	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636332	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,279.70	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636332	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	7.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635987	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,871.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635986	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	897.70	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636358	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636369	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD

Revenue	Adult Services	5105636372	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636368	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	313.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635993	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	282.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636363	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,933.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636340	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	695.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636331	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636338	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636330	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,810.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636333	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,352.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636334	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635988	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	584.46	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636335	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,306.44	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636336	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	519.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636543	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	859.50	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636381	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	592.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636350	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636348	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636351	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636339	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,111.62	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635990	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105635994	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636367	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636342	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636344	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	171.90	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636345	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	985.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636346	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	263.58	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636357	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636341	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636349	19.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	802.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636359	19.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,203.30	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636360	19.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	366.72	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105636370	19.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	313.24	BETTER AT HOME IOW LTD
Revenue	Place	5105634268	12.06.2015	Medina Leisure Centre	Stock Purchases	14.66	3663 (BFS GROUP LTD)
Revenue	Place	5105634268	12.06.2015	Medina Leisure Centre	Stock Purchases	37.10	3663 (BFS GROUP LTD)
Revenue	Place	5105633891	10.06.2015	Medina Leisure Centre	Stock Purchases	120.30	3663 (BFS GROUP LTD)
Revenue	Place	5105634009	10.06.2015	Medina Leisure Centre	Stock Purchases	130.68	3663 (BFS GROUP LTD)
Revenue	Place	5105634024	10.06.2015	Medina Leisure Centre	Stock Purchases	831.48	3663 (BFS GROUP LTD)
Revenue	Place	5105636579	19.06.2015	Medina Leisure Centre	Stock Purchases	296.90	3663 (BFS GROUP LTD)
Revenue	Place	5105634009	10.06.2015	Medina Leisure Centre	Stock Purchases	24.18	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105636672	24.06.2015	Gouldings Resource Centre	Catering Purchases	216.32	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105636672	24.06.2015	Gouldings Resource Centre	Catering Purchases	87.85	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633028	03.06.2015	Gouldings Resource Centre	Catering Purchases	286.77	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105634420	17.06.2015	Gouldings Resource Centre	Catering Purchases	258.34	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105634420	17.06.2015	Gouldings Resource Centre	Catering Purchases	24.76	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633665	10.06.2015	Gouldings Resource Centre	Catering Purchases	69.36	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633680	10.06.2015	Gouldings Resource Centre	Catering Purchases	478.95	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105637703	30.06.2015	Gouldings Resource Centre	Catering Purchases	532.54	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105637703	30.06.2015	Gouldings Resource Centre	Catering Purchases	18.32	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105637723	30.06.2015	Westminster House	Catering Purchases	193.49	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105637724	30.06.2015	Westminster House	Catering Purchases	164.35	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105637725	30.06.2015	Westminster House	Catering Purchases	76.78	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633868	10.06.2015	Westminster House	Catering Purchases	93.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633911	10.06.2015	Westminster House	Catering Purchases	46.26	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633907	10.06.2015	Westminster House	Catering Purchases	140.48	3663 (BFS GROUP LTD)
Revenue	Place	5105633663	10.06.2015	The Heights	Stock Purchases	108.48	3663 (BFS GROUP LTD)
Revenue	Place	5105633661	10.06.2015	The Heights	Stock Purchases	57.99	3663 (BFS GROUP LTD)
Revenue	Place	5105633661	10.06.2015	The Heights	Stock Purchases	81.97	3663 (BFS GROUP LTD)
Revenue	Place	5105636954	24.06.2015	The Heights	Stock Purchases	480.46	3663 (BFS GROUP LTD)
Revenue	Place	5105636897	24.06.2015	The Heights	Stock Purchases	90.97	3663 (BFS GROUP LTD)
Revenue	Place	5105636897	24.06.2015	The Heights	Stock Purchases	28.69	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633063	03.06.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633063	03.06.2015	Adelaide Resource Centre	Catering Purchases	100.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633928	10.06.2015	Adelaide Resource Centre	Catering Purchases	10.95	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633996	10.06.2015	Adelaide Resource Centre	Catering Purchases	22.47	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633996	10.06.2015	Adelaide Resource Centre	Catering Purchases	330.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633928	10.06.2015	Adelaide Resource Centre	Catering Purchases	172.24	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633403	05.06.2015	Adelaide Resource Centre	Catering Purchases	324.31	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105633403	05.06.2015	Adelaide Resource Centre	Catering Purchases	27.41	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105636395	19.06.2015	Adelaide Resource Centre	Catering Purchases	106.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105636488	19.06.2015	Adelaide Resource Centre	Catering Purchases	234.71	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105636488	19.06.2015	Adelaide Resource Centre	Catering Purchases	31.33	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105636395	19.06.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5400002001	17.04.2015	Adelaide Resource Centre	Catering Purchases	0.01	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105632757	03.06.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105633423	05.06.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.60	BIFFA WASTE SERVICES LTD

Revenue	Adult Services	5105633424	05.06.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632755	03.06.2015	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	187.46	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632945	03.06.2015	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,518.63	BIFFA WASTE SERVICES LTD
Revenue	Place	5105635523	17.06.2015	Play Development	Operational Equipment	159.98	BIG WIGHT T-SHIRT CO
Revenue	Childrens Services	5105636915	24.06.2015	In-house Fostering	Advertising & Publicity	1,080.00	BILTMORE PRINTERS
Revenue	Place	5105633941	10.06.2015	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	480.92	BISTECH PLC
Revenue	Resources	5105636804	24.06.2015	Staff Benefits	Payment to Private Contractors	156.60	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	5105636804	24.06.2015	Staff Benefits	Payment to Private Contractors	45.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	5105634002	10.06.2015	Applications Development	Consultants Fees	1,200.00	BLAZIE ENGINEERING LTD
Revenue	Adult Services	5105633956	19.06.2015	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633956	19.06.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633956	19.06.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633956	19.06.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633956	19.06.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633956	19.06.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633956	19.06.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633956	19.06.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634378	12.06.2015	Purchased Fostering	Charges from Independent Providers	3,001.50	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105634376	12.06.2015	Purchased Fostering	Charges from Independent Providers	3,001.50	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105634377	12.06.2015	Purchased Fostering	Charges from Independent Providers	3,001.50	BLUE SKY FOSTERING LTD
Revenue	Place	5105637423	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	81.75	BLUELITE GRAPHICS LTD
Revenue	Place	5105637423	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	11.55	BLUELITE GRAPHICS LTD
Revenue	Childrens Services	5105633738	17.06.2015	Beaulieu House	General Materials	33.50	BOC LTD
Revenue	Childrens Services	5105635171	17.06.2015	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Adult Services	5105634023	10.06.2015	Plean Dene	Catering Purchases	15.57	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633402	05.06.2015	Plean Dene	Catering Purchases	120.19	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633428	05.06.2015	Plean Dene	Catering Purchases	21.63	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633429	05.06.2015	Plean Dene	Catering Purchases	24.62	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633575	10.06.2015	Plean Dene	Catering Purchases	5.50	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633589	10.06.2015	Plean Dene	Catering Purchases	7.19	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633429	05.06.2015	Plean Dene	Catering Purchases	3.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633402	05.06.2015	Plean Dene	Catering Purchases	9.56	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105632919	03.06.2015	Plean Dene	Catering Purchases	13.67	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105632921	03.06.2015	Plean Dene	Catering Purchases	27.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105632922	03.06.2015	Plean Dene	Catering Purchases	41.06	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633131	03.06.2015	Plean Dene	Catering Purchases	109.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633128	03.06.2015	Plean Dene	Catering Purchases	14.04	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633182	03.06.2015	Plean Dene	Catering Purchases	13.38	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633183	05.06.2015	Plean Dene	Catering Purchases	15.68	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633185	03.06.2015	Plean Dene	Catering Purchases	8.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633193	05.06.2015	Plean Dene	Catering Purchases	22.36	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633185	03.06.2015	Plean Dene	Catering Purchases	1.78	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633131	03.06.2015	Plean Dene	Catering Purchases	23.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105634226	17.06.2015	Plean Dene	Catering Purchases	111.61	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105634217	12.06.2015	Plean Dene	Catering Purchases	27.85	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105634227	12.06.2015	Plean Dene	Catering Purchases	47.87	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105634400	12.06.2015	Plean Dene	Catering Purchases	6.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105634227	12.06.2015	Plean Dene	Catering Purchases	24.47	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105634226	17.06.2015	Plean Dene	Catering Purchases	19.88	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105635570	17.06.2015	Plean Dene	Catering Purchases	12.64	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105637229	26.06.2015	Plean Dene	Catering Purchases	162.63	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105637215	26.06.2015	Plean Dene	Catering Purchases	22.27	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105637062	26.06.2015	Plean Dene	Catering Purchases	7.55	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105636730	24.06.2015	Plean Dene	Catering Purchases	14.25	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105636727	24.06.2015	Plean Dene	Catering Purchases	31.26	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105636926	26.06.2015	Plean Dene	Catering Purchases	11.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105636933	24.06.2015	Plean Dene	Catering Purchases	217.01	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105636936	24.06.2015	Plean Dene	Catering Purchases	8.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105636933	24.06.2015	Plean Dene	Catering Purchases	17.54	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105637229	26.06.2015	Plean Dene	Catering Purchases	15.53	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105637741	01.07.2015	Plean Dene	Catering Purchases	23.07	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105637617	30.06.2015	Plean Dene	Catering Purchases	53.07	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105637741	01.07.2015	Plean Dene	Catering Purchases	60.81	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105637194	24.06.2015	Highmead	Catering Purchases	114.93	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105636944	24.06.2015	Highmead	Catering Purchases	198.64	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105636944	24.06.2015	Highmead	Catering Purchases	32.35	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105637194	24.06.2015	Highmead	Catering Purchases	31.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105636896	26.06.2015	Overbrook	Catering Purchases	90.76	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105636958	30.06.2015	The Laurels	Catering Purchases	188.06	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105636958	30.06.2015	The Laurels	Catering Purchases	3.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105635568	24.06.2015	The Laurels	Catering Purchases	88.24	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105635568	24.06.2015	The Laurels	Catering Purchases	10.29	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633404	05.06.2015	The Laurels	Catering Purchases	246.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633708	10.06.2015	The Laurels	Catering Purchases	107.42	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105633708	10.06.2015	The Laurels	Catering Purchases	15.82	BOOKER CASH & CARRY LTD

Revenue	Adult Services	5105634495	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105634495	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105633970	10.06.2015	Funded Nursing Care Island	Charges from Independent Providers	224.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105634495	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105634495	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105634495	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105634495	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105633010	03.06.2015	Physical Disability Nursing Island	Charges from Independent Providers	1,690.65	BUCKLAND CARE LTD
Revenue	Adult Services	5105633010	03.06.2015	Physical Disability Nursing Island	Charges from Independent Providers	5,569.20	BUCKLAND CARE LTD
Revenue	Adult Services	5105633010	03.06.2015	Physical Disability Nursing Island	Charges from Independent Providers	4,475.25	BUCKLAND CARE LTD
Revenue	Adult Services	5105634495	17.06.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105634495	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105634427	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105634427	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,989.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105634427	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	7,259.85	BUCKLAND CARE LTD
Revenue	Adult Services	5105634495	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105634495	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105634495	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105636676	24.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,281.85	BUCKLAND CARE LTD
Revenue	Adult Services	5105636676	24.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	4,176.90	BUCKLAND CARE LTD
Revenue	Adult Services	5105636676	24.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	5,668.65	BUCKLAND CARE LTD
Revenue	Adult Services	5105636676	24.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105634495	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105635242	17.06.2015	Plean Dene	Consumable Cleaning Materials	74.78	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Adult Services	5105634810	17.06.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,904.56	BUPA CARE HOME (BNH) LTD
Revenue	Place	5105636626	24.06.2015	Environmental Health - Geographical Team	Professional Services	309.60	BUREAU VERITAS UK LTD
Revenue	Place	5105632970	03.06.2015	Highways PFI Project	Professional Services	2,750.00	BURGES SALMON LLP
Revenue	Place	5105633579	10.06.2015	Project Manager Waste Strategy	Consultants Fees	11,655.50	BURGES SALMON LLP
Capital	Place	5105636408	19.06.2015	Parks and Gardens Capital	Payment to Contractors - Capital	275.00	C & J GROUND MAINTENANCE
Revenue	Place	5105633600	12.06.2015	Properties - Other Properties	Grounds Maintenance	1,500.00	C & J GROUND MAINTENANCE
Revenue	Place	5105633566	10.06.2015	Cothey Bottom Store RYDE	Property Services - Planned Maintenance	355.50	C & J GROUND MAINTENANCE
Revenue	Place	5105636478	24.06.2015	Shanklin Lift	Property Services only - Day to day maintenance	3,895.00	C & J GROUND MAINTENANCE
Capital	Resources	5105636507	19.06.2015	Capital Receipts	Payment to Contractors - Capital	305.75	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105637335	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637335	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633279	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633279	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636234	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636234	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634112	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634112	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633257	05.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637313	26.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634091	12.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636213	19.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105631197	10.06.2015	Business Support - Fire	Property Services only - Day to day maintenance	248.34	C BREWER & SONS LTD
Capital	Place	5105635196	17.06.2015	Fire Capital Projects	Payment to Contractors - Capital	85.54	C BREWER & SONS LTD
Revenue	Place	5105635185	17.06.2015	Fort Victoria	General Materials	32.56	C BREWER & SONS LTD
Revenue	Place	5105635198	17.06.2015	Fort Victoria	General Materials	130.37	C BREWER & SONS LTD
Revenue	Place	5105636399	19.06.2015	Fire Operations	Operational Equipment	204.15	C BREWER & SONS LTD
Revenue	Childrens Services	5105633308	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637363	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636262	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634141	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Adult Services	5105637542	30.06.2015	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633976	10.06.2015	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637345	26.06.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637345	26.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636244	19.06.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636244	19.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633289	05.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633289	05.06.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634122	12.06.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634122	12.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105636833	24.06.2015	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633272	05.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637328	26.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634105	12.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636227	19.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636257	19.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637358	26.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637358	26.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634136	12.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634136	12.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636257	19.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105633303	05.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633303	05.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637316	26.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637316	26.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633260	05.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633260	05.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636215	19.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636215	19.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634093	12.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634093	12.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633327	05.06.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637382	26.06.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634160	12.06.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636281	19.06.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636210	19.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636210	19.06.2015	In-house Fostering	Boarding Out Allowances	270.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636210	19.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637310	26.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637310	26.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637310	26.06.2015	In-house Fostering	Boarding Out Allowances	270.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637310	26.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634088	12.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634088	12.06.2015	In-house Fostering	Boarding Out Allowances	270.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634088	12.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633254	05.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633254	05.06.2015	In-house Fostering	Boarding Out Allowances	270.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633254	05.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637288	26.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636188	19.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637288	26.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634066	12.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633232	05.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633232	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634066	12.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636188	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636188	19.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636188	19.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636188	19.06.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637288	26.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637288	26.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637288	26.06.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634066	12.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634066	12.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634066	12.06.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633232	05.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633232	05.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633232	05.06.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637305	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637305	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636205	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636205	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633249	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633249	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634083	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634083	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105636642	24.06.2015	Slipways & Steps (Beaches)	Payment to Private Contractors	144.14	C N SERVICES
Capital	Place	5105633103	03.06.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	250.00	C N SERVICES
Revenue	Place	5105636594	19.06.2015	Play Areas Health & Safety work	Payment to Private Contractors	1,868.00	C N SERVICES
Revenue	Place	5105636642	24.06.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	268.86	C N SERVICES
Revenue	Place	5105637098	24.06.2015	Parks/ Gardens Inspectors	Payment to Private Contractors	53.00	C N SERVICES
Revenue	Place	5105636641	24.06.2015	Other Grounds Maintenance	Payment to Private Contractors	615.98	C N SERVICES
Revenue	Place	5105633136	10.06.2015	Coast Protection	Payment to Private Contractors	148.64	C N SERVICES
Revenue	Place	5105637087	24.06.2015	Coast Protection	Payment to Private Contractors	1,776.00	C N SERVICES
Revenue	Place	5105633147	03.06.2015	Cemeteries-Shanklin	Grounds Maintenance	220.00	C N SERVICES
Revenue	Place	5105633147	03.06.2015	Cemeteries-Northwood	Grounds Maintenance	450.00	C N SERVICES
Revenue	Childrens Services	5105637319	26.06.2015	In-house Fostering	Boarding Out Allowances	99.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634096	12.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634096	12.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636218	19.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633263	05.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633263	05.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633330	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637385	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632886	03.06.2015	Children placed with Family&Friends	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636284	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105634163	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633283	05.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637339	26.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634116	12.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636238	19.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634452	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634089	12.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637311	26.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636211	19.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633255	05.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105633371	05.06.2015	ICT Contracts	Computer Maintenance	999.00	CABLE & WIRELESS WORLDWIDE
Revenue	Childrens Services	5105632194	30.06.2015	Youth Offending Team	Consultants Fees	1,500.00	CADDIS BUILDING CONSULTANCY LTD
Revenue	Childrens Services	5105634380	12.06.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	3,025.00	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105636654	24.06.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	-3,025.00	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105631323	05.06.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	2,887.50	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105629627	24.06.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	3,025.00	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105629408	05.06.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	2,887.75	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105633861	17.06.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	1,375.00	CHILDREN ACT ENTERPRISES LTD
Revenue	Resources	5105632936	03.06.2015	Elections	Rent of Buildings and Rooms	200.00	CALBOURNE RECREATION CENTRE
Revenue	Place	5105633172	03.06.2015	Rights of Way Operations	Consumable Cleaning Materials	322.39	CALOR GAS LIMITED
Revenue	Place	5105633172	03.06.2015	Transport Administration	Consumable Cleaning Materials	214.92	CALOR GAS LIMITED
Revenue	Place	5105633173	03.06.2015	Transport Administration	Consumable Cleaning Materials	13.75	CALOR GAS LIMITED
Revenue	Place	5105632838	03.06.2015	Ryde Library	Cleaning Contracts	1.95	CANNON HYGIENE
Revenue	Place	5105633105	03.06.2015	Ryde Library	Cleaning Contracts	-1.95	CANNON HYGIENE
Revenue	Adult Services	5105632643	03.06.2015	Saxonbury	Cleaning Contracts	2.40	CANNON HYGIENE
Revenue	Adult Services	5105632643	03.06.2015	31 Carter Avenue	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Place	5105636496	18.06.2015	Westridge Squash Courts	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105636486	18.06.2015	Westridge Squash Courts	Cleaning Contracts	-1.04	CANNON HYGIENE
Revenue	Adult Services	5105632643	03.06.2015	Seagulls	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Place	5105632837	17.06.2015	Bugle House,Newport	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105636489	18.06.2015	Bugle House,Newport	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105636495	18.06.2015	Bugle House,Newport	Cleaning Contracts	-1.04	CANNON HYGIENE
Revenue	Place	5105636499	19.06.2015	Bugle House,Newport	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105635594	17.06.2015	Roman Villa Newport	Cleaning Contracts	983.62	CANNON HYGIENE
Revenue	Place	5105636736	26.06.2015	Print Unit	Photocopying Costs	497.51	CANON (UK) LTD
Revenue	Corporate Items	5105637225	30.06.2015	Miscellaneous Non-rechargeable	Professional Services	1,731.33	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Place	5105633655	10.06.2015	Public Libraries Central	Computer Maintenance	500.00	CAPITA BUSINESS SERVICES LTD
Revenue	Place	5105637479	26.06.2015	Shanklin Lift	Payment to Private Contractors	1,695.00	CAPITA SYMONDS LTD
Revenue	Childrens Services	5105633134	10.06.2015	Purchased Fostering	Transport of Clients	800.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105635540	17.06.2015	Purchased Fostering	Transport of Clients	400.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105633784	10.06.2015	Purchased Fostering	Charges from Independent Providers	1,071.30	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105633669	12.06.2015	Short Breaks	Grants to External Bodies	930.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	5105633825	12.06.2015	Short Breaks	Grants to External Bodies	930.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	5105630975	05.06.2015	Short Breaks	Grants to External Bodies	583.00	CARE CONNECT IOW CIC
Revenue	Adult Services	5105635951	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	183.36	CARE FIRST IW LTD
Revenue	Adult Services	5105635966	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105635974	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	137.52	CARE FIRST IW LTD
Revenue	Adult Services	5105635978	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	901.52	CARE FIRST IW LTD
Revenue	Adult Services	5105635984	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105635980	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	CARE FIRST IW LTD
Revenue	Adult Services	5105635981	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	CARE FIRST IW LTD
Revenue	Adult Services	5105635938	17.06.2015	Mental Health Homecare	Charges from Independent Providers	263.58	CARE FIRST IW LTD
Revenue	Adult Services	5105636710	24.06.2015	Mental Health Homecare	Charges from Independent Providers	955.00	CARE FIRST IW LTD
Revenue	Adult Services	5105635446	17.06.2015	Elderly Frail Homecare	Regular Respite Care	351.44	CARE FIRST IW LTD
Revenue	Adult Services	5105635446	17.06.2015	Elderly Frail Homecare	Regular Respite Care	229.20	CARE FIRST IW LTD
Revenue	Adult Services	5105635964	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105635968	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105635967	17.06.2015	Elderly Frail Homecare	Regular Respite Care	45.84	CARE FIRST IW LTD
Revenue	Adult Services	5105635962	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,884.10	CARE FIRST IW LTD
Revenue	Adult Services	5105635982	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,528.00	CARE FIRST IW LTD
Revenue	Adult Services	5105635970	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,337.00	CARE FIRST IW LTD
Revenue	Adult Services	5105635956	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,314.08	CARE FIRST IW LTD
Revenue	Adult Services	5105635955	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	CARE FIRST IW LTD
Revenue	Adult Services	5105635954	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,521.20	CARE FIRST IW LTD
Revenue	Adult Services	5105635973	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	CARE FIRST IW LTD
Revenue	Adult Services	5105635963	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	148.98	CARE FIRST IW LTD
Revenue	Adult Services	5105635975	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	282.68	CARE FIRST IW LTD
Revenue	Adult Services	5105635961	17.06.2015	Elderly Frail Homecare	Regular Respite Care	30.56	CARE FIRST IW LTD
Revenue	Adult Services	5105635983	17.06.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105635971	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105635959	17.06.2015	Elderly Frail Homecare	Regular Respite Care	305.60	CARE FIRST IW LTD
Revenue	Adult Services	5105635976	17.06.2015	Elderly Frail Homecare	Regular Respite Care	61.12	CARE FIRST IW LTD
Revenue	Adult Services	5105635944	17.06.2015	Elderly Frail Homecare	Regular Respite Care	305.60	CARE FIRST IW LTD
Revenue	Adult Services	5105635965	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105635941	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	CARE FIRST IW LTD

Revenue	Childrens Services	5105636682	24.06.2015	Agency Domiciliary Care	Charges from Independent Providers	-543.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105636683	24.06.2015	Agency Domiciliary Care	Charges from Independent Providers	534.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105637184	24.06.2015	Agency Domiciliary Care	Charges from Independent Providers	178.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Resources	5105636430	19.06.2015	Elections	Rent of Buildings and Rooms	224.00	CARISBROOKE AND GUNVILLE METHODIST CHURCH HALL
Revenue	Childrens Services	5105637539	30.06.2015	Workforce Development - Early Years	Hire of facilities	60.00	CARISBROOKE CEP SCHOOL
Revenue	Resources	5105636801	24.06.2015	Staff Benefits	Payment to Private Contractors	113.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Adult Services	5105635086	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Resources	5105635592	17.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	340.41	CARPETS ETC
Revenue	Resources	5105635590	17.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	203.06	CARPETS ETC
Revenue	Childrens Services	5105632892	03.06.2015	Court Work & Consultancy Services	Professional Services	1,042.60	CARTER BROWN ASSOCIATES
Revenue	Childrens Services	5105632892	03.06.2015	Court Work & Consultancy Services	Professional Services	54.50	CARTER BROWN ASSOCIATES
Revenue	Childrens Services	5105635526	17.06.2015	Court Work & Consultancy Services	Professional Services	1,021.00	CARTER BROWN ASSOCIATES
Revenue	Place	5105631247	05.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.56	CASA GRANDE LIMITED
Revenue	Place	5105631247	05.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	61.60	CASA GRANDE LIMITED
Revenue	Place	5105631247	05.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	56.76	CASA GRANDE LIMITED
Revenue	Place	5105633433	05.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-2.64	CASA GRANDE LIMITED
Revenue	Childrens Services	5105633410	05.06.2015	Purchased Residential	Charges from Independent Providers	18,321.00	CASTLE CARE
Revenue	Adult Services	5105636885	24.06.2015	31 Carter Avenue	Minor Works	2,740.00	CATER WIGHT
Revenue	Childrens Services	5105633884	10.06.2015	Beaulieu House	Minor Works	45.00	CATER WIGHT
Revenue	Adult Services	5105633846	10.06.2015	Adelaide Resource Centre	Operational Equipment	16.34	CATER WIGHT
Revenue	Adult Services	5105634391	12.06.2015	Adelaide Resource Centre	Operational Equipment	28.58	CATER WIGHT
Revenue	Adult Services	5105632893	03.06.2015	Adelaide Resource Centre	Stationery	25.74	CATER WIGHT
Revenue	Adult Services	5105636747	24.06.2015	Gouldings Resource Centre	Operational Equipment	1,495.00	CATER CARE
Revenue	Resources	5105636514	19.06.2015	ICT Contracts	Computer Maintenance	19,000.00	CENTERPRISE INTERNATIONAL LTD
Revenue	Resources	5105636133	19.06.2015	Council Tax	Postage	150.00	CFH DOCMAIL LTD
Revenue	Place	5105635246	17.06.2015	Diversity & Workforce	Training	3,472.00	CFOA NATIONAL RESILIENCE LTD
Revenue	Childrens Services	5105634241	12.06.2015	Island Learning Centre	Purchase of Books	20.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105634241	12.06.2015	Island Learning Centre	Purchase of Books	32.50	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Resources	5105634219	12.06.2015	Elections	Rent of Buildings and Rooms	175.00	CHALE WI
Revenue	Place	5105636886	24.06.2015	Public Conveniences - General	Property Services - Planned Maintenance	1,370.66	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105636884	24.06.2015	Public Conveniences - General	Property Services - Planned Maintenance	452.91	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105633447	05.06.2015	Ryde Library	Property Services only - Day to day maintenance	64.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105636431	19.06.2015	Hunnyhill Primary School Disposal	Security of Buildings	14.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105636431	19.06.2015	Sandham Middle School Disposal	Security of Buildings	32.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105636483	19.06.2015	Newport Library	Property Services only - Day to day maintenance	38.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105636481	19.06.2015	Fort Victoria	General Materials	68.25	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105636620	19.06.2015	Regulatory Management & Admin Support	Security of Buildings	46.50	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105637251	26.06.2015	Westridge Squash Courts	Property Services only - Day to day maintenance	91.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105636623	19.06.2015	County Hall, Newport	Sundry Office Expenses	34.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105636623	19.06.2015	County Hall, Newport	Sundry Office Expenses	17.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105636623	19.06.2015	County Hall, Newport	Sundry Office Expenses	8.50	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105637603	30.06.2015	County Hall, Newport	Sundry Office Expenses	8.50	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105637603	30.06.2015	County Hall, Newport	Sundry Office Expenses	8.50	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105637603	30.06.2015	County Hall, Newport	Sundry Office Expenses	8.50	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105637603	30.06.2015	County Hall, Newport	Sundry Office Expenses	17.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105633444	05.06.2015	Youth- Newport	Property Services only - Day to day maintenance	50.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105634239	12.06.2015	Civic Centre, Sandown	Property Services only - Day to day maintenance	304.98	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105636734	24.06.2015	Gouldings Resource Centre	Catering Purchases	329.70	CHAPEL NURSERIES
Revenue	Adult Services	5105636898	24.06.2015	Gouldings Resource Centre	Catering Purchases	347.00	CHAPEL NURSERIES
Revenue	Adult Services	5105633385	05.06.2015	Plean Dene	Catering Purchases	43.30	CHAPEL NURSERIES
Revenue	Adult Services	5105637133	24.06.2015	Plean Dene	Catering Purchases	41.00	CHAPEL NURSERIES
Revenue	Adult Services	5105637151	24.06.2015	Plean Dene	Catering Purchases	33.10	CHAPEL NURSERIES
Revenue	Adult Services	5105637238	26.06.2015	Plean Dene	Catering Purchases	47.00	CHAPEL NURSERIES
Revenue	Adult Services	5105637126	24.06.2015	Saxonbury	Catering Purchases	32.80	CHAPEL NURSERIES
Revenue	Adult Services	5105637685	30.06.2015	Saxonbury	Catering Purchases	38.60	CHAPEL NURSERIES
Revenue	Adult Services	5105637744	01.07.2015	Saxonbury	Catering Purchases	38.60	CHAPEL NURSERIES
Revenue	Resources	5105636832	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Childrens Services	5105635189	17.06.2015	Island Learning Centre	Schools Catering Contract	571.95	CHARTWELLS
Revenue	Childrens Services	5105635189	17.06.2015	Island Learning Centre	Schools Catering Contract	4.72	CHARTWELLS
Revenue	Childrens Services	5105636122	17.06.2015	Island Learning Centre	Schools Catering Contract	685.25	CHARTWELLS
Revenue	Childrens Services	5105636124	17.06.2015	Island Learning Centre	Schools Catering Contract	-20.43	CHARTWELLS
Revenue	Childrens Services	5105636125	17.06.2015	Island Learning Centre	Schools Catering Contract	-8.20	CHARTWELLS
Revenue	Childrens Services	5105637563	30.06.2015	S17 Disabled Children	Charges from Independent Providers	95.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105637562	30.06.2015	S17 Disabled Children	Charges from Independent Providers	285.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105636809	24.06.2015	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Resources	5105636809	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105636809	24.06.2015	Staff Benefits	Payment to Private Contractors	100.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105636809	24.06.2015	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Resources	5105636809	24.06.2015	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Resources	5105636809	24.06.2015	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105636809	24.06.2015	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105636809	24.06.2015	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105633382	19.06.2015	Hospital Education	Charges from Independent Providers	1,050.00	CHEADLE ROYAL SCHOOL PRIORY
Revenue	Childrens Services	5105633101	03.06.2015	Hospital Education	Charges from Independent Providers	787.50	CHEADLE ROYAL SCHOOL PRIORY
Revenue	Place	5105633408	05.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	86.56	CHEATWELL GAMES

Revenue	Resources	5105636821	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105636821	24.06.2015	Staff Benefits	Payment to Private Contractors	118.63	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105636821	24.06.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105636821	24.06.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105636821	24.06.2015	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Place	5105635238	17.06.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Adult Services	5105634458	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105634458	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105634458	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105634458	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105636963	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105634458	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105634458	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105635277	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	850.22	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105633624	10.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105634458	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105634458	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Place	5105633673	10.06.2015	Rights of Way Operations	General Materials	37.50	CHESSSELL WOODYARD LTD
Revenue	Resources	5105636803	24.06.2015	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105636803	24.06.2015	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105636803	24.06.2015	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105636803	24.06.2015	Staff Benefits	Payment to Private Contractors	40.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105636662	24.06.2015	Elections	Rent of Buildings and Rooms	350.00	CHILLERTON VILLAGE HALL
Revenue	Childrens Services	5105636441	19.06.2015	Workforce Development Schools	Training	600.00	CHIMP MANAGEMENT LTD
Revenue	Place	5105633186	03.06.2015	Cowes Library	Publications	92.50	CHIVERTONS OF COWES
Revenue	Place	5105637648	30.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	153.60	CHOC-AFFAIR
Revenue	Place	5105637648	30.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	57.60	CHOC-AFFAIR
Revenue	Adult Services	5105634445	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105634445	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Place	5105633419	05.06.2015	Shanklin Lift	Payment to Private Contractors	1,133.30	CHUBB FIRE AND SECURITY LTD
Revenue	Place	5105636592	19.06.2015	Environmental Health - Geographical Team	Publications	480.00	CIEH
Revenue	Childrens Services	5105637217	26.06.2015	Core Programmes	Licences	450.00	CIPD ENTERPRISES LTD
Revenue	Resources	5105633588	10.06.2015	Financial Management Overheads	Publications	2,500.00	CIPFA BUSINESS LTD
Revenue	Childrens Services	5105636633	24.06.2015	Adult Social Care - Workforce Development	Licences	2,375.00	CIS ASSESSMENT.CO.UK
Revenue	Childrens Services	5105633177	03.06.2015	Adult Community Learning	Licences	30.00	CITY AND GUILDS
Revenue	Childrens Services	5105633137	03.06.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105633744	10.06.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105633590	10.06.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105633564	05.06.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105633460	05.06.2015	Adult Community Learning	Licences	75.00	CITY AND GUILDS
Revenue	Childrens Services	5105633458	05.06.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105633178	03.06.2015	Adult Community Learning	Licences	45.00	CITY AND GUILDS
Revenue	Childrens Services	5105636930	24.06.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105636953	24.06.2015	Adult Community Learning	Licences	45.00	CITY AND GUILDS
Revenue	Childrens Services	5105636941	24.06.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105636950	24.06.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105636951	24.06.2015	Adult Community Learning	Licences	22.50	CITY AND GUILDS
Revenue	Childrens Services	5105633095	03.06.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Place	5105629395	03.06.2015	Fire Technical Support	Vehicle Maintenance Costs	-16.56	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105633094	03.06.2015	Fire Technical Support	Vehicle Maintenance Costs	16.56	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105633094	03.06.2015	Fire Technical Support	Vehicle Maintenance Costs	10.13	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105629395	03.06.2015	Fire Technical Support	Vehicle Maintenance Costs	-10.13	CITY ELECTRICAL FACTORS LTD
Capital	Place	5105633363	10.06.2015	Fire Capital Projects	Payment to Contractors - Capital	334.45	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105636479	19.06.2015	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Place	5105636511	24.06.2015	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Place	5105633743	10.06.2015	Public Libraries Central	Computer Maintenance	1,153.28	CIVICA UK LTD
Revenue	Place	5105633787	10.06.2015	Public Libraries Central	Computer Maintenance	22,000.00	CIVICA UK LTD
Revenue	Place	5105632966	03.06.2015	Licensing Services	Training	322.65	CIVICA UK LTD
Revenue	Place	5105637212	26.06.2015	Fire Technical Support	Maintenance of Operational Equipment	469.00	CLAN TOOLS AND PLANT LTD
Revenue	Place	5105637212	26.06.2015	Fire Technical Support	Maintenance of Operational Equipment	35.00	CLAN TOOLS AND PLANT LTD
Revenue	Place	5105637433	26.06.2015	A.O.N.B.	Sundry Office Expenses	178.67	CLARK ASSOCIATES IOW LLP
Revenue	Resources	5105633722	10.06.2015	Litigation Costs	Legal Fees - Other Parties	750.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105633722	10.06.2015	Litigation Costs	Legal Fees - Other Parties	18.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105637131	24.06.2015	Litigation Costs	Legal Fees - Other Parties	255.00	CLARKE WILLMOTT LLP
Capital	Childrens Services	5105632684	03.06.2015	One School Pathfinder	External Design and Supervision Fees	444.96	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105633025	03.06.2015	Childrens Centres Maintenance	Minor Works	40.00	CLARKES MECHANICAL LTD
Revenue	Place	5105636459	19.06.2015	Coast Protection	Payment to Private Contractors	600.00	CLIFFORD J. MATTHEWS LTD
Revenue	Place	5105633126	03.06.2015	Economic Development	Consultants Fees	1,150.00	CLOUD CHAMBER LTD
Revenue	Resources	5105636815	24.06.2015	Staff Benefits	Payment to Private Contractors	77.50	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105636815	24.06.2015	Staff Benefits	Payment to Private Contractors	140.40	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Place	5105636739	24.06.2015	Westridge, Ryde	Property Services only - Day to day maintenance	116.00	COLD SERVICE LTD
Revenue	Childrens Services	5105629673	03.06.2015	Short Breaks	Charges from Independent Providers	1,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	5105633487	05.06.2015	Supporting People Learning Disability	Payment to Private Contractors	1,080.00	SOMERSET CARE LTD
Revenue	Place	5105633488	05.06.2015	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Place	5105636454	19.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	1,403.70	COMPLETE POOL CONTROLS LTD

Revenue	Place	5105636960	24.06.2015	Commercial Sales Team	Printing Costs	165.00	CONTEXT COPY & PRINT
Revenue	Adult Services	5105636442	19.06.2015	ASC Care Act 2014	Advertising & Publicity	810.00	CONTEXT COPY & PRINT
Revenue	Place	5105633422	10.06.2015	Environmental Health - Geographical Team	Professional Services	901.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105633555	12.06.2015	WL Training & Recruitment/Personnel	Training	2,146.00	CORE BUSINESS SYSTEMS LTD
Revenue	Adult Services	5105634500	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105636968	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	607.30	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105636968	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634500	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105633482	05.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,400.88	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105633482	05.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,639.71	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105634428	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	445.34	CORNELIA MANOR
Revenue	Adult Services	5105633971	10.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	318.10	CORNELIA MANOR
Revenue	Adult Services	5105634498	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105634498	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105634498	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105634498	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105634498	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105634498	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105635280	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	303.65	CORNELIA MANOR
Revenue	Adult Services	5105634498	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105633011	03.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	CORNELIA MANOR
Revenue	Adult Services	5105634498	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105633011	03.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,639.71	CORNELIA MANOR
Revenue	Adult Services	5105634498	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Place	5105635505	17.06.2015	Coroner	Conference Expenses	720.00	CORONERS SOCIETY
Revenue	Place	5105635237	17.06.2015	Rights of Way Operations	General Materials	20.30	COUNTY FENCING SUPPLIES
Revenue	Place	5105630921	05.06.2015	Ferry Operation	Operational Equipment	42.77	COWES HARBOUR COMMISSION
Revenue	Place	5105630921	05.06.2015	Ferry Operation	Operational Equipment	61.88	COWES HARBOUR COMMISSION
Revenue	Place	5105630921	05.06.2015	Ferry Operation	Operational Equipment	12.00	COWES HARBOUR COMMISSION
Revenue	Place	5105630921	05.06.2015	Ferry Operation	Operational Equipment	42.77	COWES HARBOUR COMMISSION
Revenue	Resources	5105633863	10.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	180.00	COWES MOOOOVERS
Revenue	Childrens Services	5105634363	12.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,180.45	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105633878	10.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-4,583.33	COXLEASE SCHOOL PRIORY
Revenue	Adult Services	5105636656	24.06.2015	S75 Integrated Community Equipment Store	General Materials	494.76	CPC
Revenue	Place	5105635516	17.06.2015	Recycling initiative	Operational Equipment	13,260.00	CRAEMER UK LTD
Revenue	Childrens Services	5105637742	01.07.2015	Special Educational Needs Reforms Grant	Printing Costs	223.00	CROSSPRINT LTD
Revenue	Place	5105635175	17.06.2015	Corporate Property Maintenance Team	Professional Services	600.00	CSH SURVEYORS
Revenue	Place	5105636508	19.06.2015	Environment officers	Veterinary Fees	992.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633351	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633351	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633351	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637406	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637406	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637406	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636305	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636305	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636305	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636305	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634184	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634184	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634184	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637391	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637391	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637391	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636290	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636290	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636290	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633336	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633336	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633336	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634169	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634169	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634169	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Place	5105636764	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	5105636764	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA

Revenue	Place	5105636771	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633974	10.06.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105637540	30.06.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634261	12.06.2015	Westminster House	Property Services only - Day to day maintenance	35.00	5 STAR PEST CONTROL
Revenue	Place	5105636428	24.06.2015	County Hall,Newport	Property Services only - Day to day maintenance	233.00	5 STAR PEST CONTROL
Revenue	Place	5105636428	24.06.2015	County Hall,Newport	Minor Works	595.00	5 STAR PEST CONTROL
Revenue	Childrens Services	5105637282	26.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637282	26.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636182	19.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636182	19.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633226	05.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633226	05.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634060	12.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634060	12.06.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105636774	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634039	12.06.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633205	05.06.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633205	05.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634039	12.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637261	26.06.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637261	26.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636161	19.06.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636161	19.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634039	12.06.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633205	05.06.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636161	19.06.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637261	26.06.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637261	26.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637261	26.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637261	26.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636161	19.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637261	26.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636161	19.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636161	19.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633205	05.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634039	12.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634039	12.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633205	05.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633205	05.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634039	12.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105636793	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Place	5105636773	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	5105636773	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637359	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636258	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633304	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634137	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635674	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	114.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635665	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	183.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635684	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	802.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635695	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	126.06	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635700	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	240.66	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635711	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	401.10	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635702	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	320.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635705	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635706	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,134.54	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635717	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635718	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	191.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635718	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635712	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	324.70	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635713	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635714	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635714	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635714	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	191.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635715	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,317.90	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635719	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	255.94	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635716	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	580.64	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635653	17.06.2015	Mental Health Homecare	Charges from Independent Providers	145.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635647	17.06.2015	Mental Health Homecare	Regular Respite Care	91.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635651	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	660.86	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635648	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	550.08	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635676	17.06.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635686	17.06.2015	Elderly Frail Homecare	Regular Respite Care	183.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635658	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,077.24	REDACTED PERSONAL DATA

Revenue	Adult Services	5105635644	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635678	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,100.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635683	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635675	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	664.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635635	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635639	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,329.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635626	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,008.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635625	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635624	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	297.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635622	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	191.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635620	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,741.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635619	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,550.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635618	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	653.22	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635617	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635616	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635650	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	38.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634479	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634479	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634479	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635641	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	275.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635666	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	183.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635689	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	290.32	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635667	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	175.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634479	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634479	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633406	05.06.2015	Plean Dene	Catering Purchases	62.50	DAIRY CREST LTD
Revenue	Adult Services	5105634282	12.06.2015	Plean Dene	Catering Purchases	53.56	DAIRY CREST LTD
Revenue	Adult Services	5105636563	24.06.2015	Plean Dene	Catering Purchases	63.57	DAIRY CREST LTD
Revenue	Adult Services	5105637463	30.06.2015	Plean Dene	Catering Purchases	60.71	DAIRY CREST LTD
Revenue	Adult Services	5105637454	26.06.2015	Saxonbury	Catering Purchases	14.30	DAIRY CREST LTD
Revenue	Adult Services	5105636627	24.06.2015	Saxonbury	Catering Purchases	17.16	DAIRY CREST LTD
Revenue	Adult Services	5105635204	17.06.2015	Saxonbury	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105633414	05.06.2015	Saxonbury	Catering Purchases	14.30	DAIRY CREST LTD
Revenue	Adult Services	5105637465	30.06.2015	31 Carter Avenue	Catering Purchases	18.32	DAIRY CREST LTD
Revenue	Adult Services	5105634397	17.06.2015	31 Carter Avenue	Catering Purchases	18.14	DAIRY CREST LTD
Revenue	Adult Services	5105636590	24.06.2015	31 Carter Avenue	Catering Purchases	18.50	DAIRY CREST LTD
Revenue	Adult Services	5105633463	05.06.2015	31 Carter Avenue	Catering Purchases	21.24	DAIRY CREST LTD
Revenue	Adult Services	5105633479	05.06.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105634398	12.06.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105636568	19.06.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105637448	26.06.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105637464	30.06.2015	Seagulls	Catering Purchases	17.65	DAIRY CREST LTD
Revenue	Adult Services	5105636565	24.06.2015	Seagulls	Catering Purchases	25.40	DAIRY CREST LTD
Revenue	Adult Services	5105634285	12.06.2015	Seagulls	Catering Purchases	19.38	DAIRY CREST LTD
Revenue	Adult Services	5105633448	05.06.2015	Seagulls	Catering Purchases	17.83	DAIRY CREST LTD
Revenue	Adult Services	5105637457	26.06.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105636567	19.06.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105634399	12.06.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105633478	05.06.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105633062	03.06.2015	Adelaide Resource Centre	Catering Purchases	128.93	DAIRY CREST LTD
Revenue	Adult Services	5105633931	10.06.2015	Adelaide Resource Centre	Catering Purchases	158.92	DAIRY CREST LTD
Revenue	Adult Services	5105636108	17.06.2015	Adelaide Resource Centre	Catering Purchases	158.40	DAIRY CREST LTD
Revenue	Place	5105636760	24.06.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Place	5105636763	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105636763	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Place	5105636763	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Place	5105636763	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105636763	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105636763	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105636763	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105636763	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Place	5105637103	24.06.2015	Public Conveniences - General	Property Services - Planned Maintenance	50.00	DARES LTD
Revenue	Place	5105635509	17.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105636149	19.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105636144	19.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105637166	24.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	75.00	DARES LTD
Revenue	Place	5105633818	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105635534	17.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105633724	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105633866	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	75.00	DARES LTD
Revenue	Place	5105633803	10.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105637088	24.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	55.00	DARES LTD
Revenue	Place	5105637188	24.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	75.00	DARES LTD
Revenue	Place	5105637086	24.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105637609	30.06.2015	Public Conveniences - General	Property Services only - Day to day maintenance	150.00	DARES LTD

Revenue	Place	5105633811	10.06.2015	Public Conveniences - General	Property Services - Planned Maintenance	200.00	DARES LTD
Revenue	Place	5105633836	10.06.2015	Public Conveniences - General	Property Services - Planned Maintenance	1,260.00	DARES LTD
Revenue	Place	5105637592	30.06.2015	Business Support - Fire	Property Services only - Day to day maintenance	50.00	DARES LTD
Revenue	Place	5105633829	10.06.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	175.00	DARES LTD
Revenue	Place	5105630996	05.06.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	175.00	DARES LTD
Revenue	Place	5105630996	05.06.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Place	5105636137	19.06.2015	Newport Harbour Account	Payment to Private Contractors	160.00	DARES LTD
Revenue	Place	5105633844	10.06.2015	Cothey Bottom Store RYDE	Property Services - Planned Maintenance	50.00	DARES LTD
Revenue	Resources	5105633114	03.06.2015	Parking Services	Professional Services	59.45	DATA INTERCHANGE PLC
Revenue	Resources	5105633547	05.06.2015	Parking Services	Professional Services	59.45	DATA INTERCHANGE PLC
Revenue	Childrens Services	5105633647	10.06.2015	Island Learning Centre	Schools ICT Learning Resources	2,388.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105637610	30.06.2015	Island Learning Centre	Computer Maintenance	663.75	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105633799	10.06.2015	Island Learning Centre	Computer Maintenance	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105634413	17.06.2015	Island Learning Centre	Computer Software & Consumables	109.95	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105636777	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637247	26.06.2015	Cowes One School Pathfinder	Legal Fees - Other Parties	1,150.00	DAVIDSON CHALMERS LLP
Revenue	Public Health	5105635212	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	68.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105635195	17.06.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105635195	17.06.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105635226	17.06.2015	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105635226	17.06.2015	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	5105635228	17.06.2015	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105635228	17.06.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105635228	17.06.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105635228	17.06.2015	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Public Health	5105635220	17.06.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105635220	17.06.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105635211	17.06.2015	Contraception	Payment to Private Contractors	107.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105635211	17.06.2015	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Public Health	5105635211	17.06.2015	Contraception	Payment to Private Contractors	28.10	DAY LEWIS PHARMACY
Revenue	Public Health	5105635211	17.06.2015	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Public Health	5105635229	17.06.2015	Contraception	Payment to Private Contractors	7.10	DAY LEWIS PHARMACY
Revenue	Public Health	5105635229	17.06.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105635229	17.06.2015	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Public Health	5105635229	17.06.2015	Contraception	Payment to Private Contractors	86.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105635229	17.06.2015	Contraception	Payment to Private Contractors	84.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105635211	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	17.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105635211	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	448.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105635220	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	38.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105635226	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	140.00	DAY LEWIS PHARMACY
Revenue	Adult Services	5105636432	19.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	28.00	DCS JONCARE LTD
Revenue	Adult Services	5105636432	19.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	6.50	DCS JONCARE LTD
Revenue	Adult Services	5105637232	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	573.00	DCS JONCARE LTD
Revenue	Adult Services	5105637232	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	64.00	DCS JONCARE LTD
Revenue	Adult Services	5105637232	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	74.00	DCS JONCARE LTD
Revenue	Adult Services	5105637232	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	42.00	DCS JONCARE LTD
Revenue	Adult Services	5105637232	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	87.00	DCS JONCARE LTD
Revenue	Place	5105635514	17.06.2015	Cowes Library	Cleaning Contracts	75.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105635572	19.06.2015	Ventnor Library	Cleaning Contracts	65.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105635542	17.06.2015	Freshwater West Wight Library	Cleaning Contracts	40.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105636416	19.06.2015	Sandown Library	Cleaning Contracts	110.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105637597	30.06.2015	Public Libraries Central	Stationery	38.40	DEMCO EUROPE LTD
Revenue	Place	5105637597	30.06.2015	Public Libraries Central	Stationery	37.20	DEMCO EUROPE LTD
Revenue	Place	5105637597	30.06.2015	Public Libraries Central	Stationery	18.05	DEMCO EUROPE LTD
Revenue	Place	5105637420	26.06.2015	Planning Business Support	Stationery	199.80	DESIGN DIRECT SUPPLIES
Revenue	Childrens Services	5105636424	24.06.2015	Youth & Community Service	Vehicle Maintenance Costs	600.67	DH PRICE MOTORS
Revenue	Place	5105637442	26.06.2015	Schools Library Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Adult Services	5105636102	24.06.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	842.56	DH PRICE MOTORS
Revenue	Adult Services	5105636102	24.06.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Adult Services	5105636482	24.06.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	283.23	DH PRICE MOTORS
Revenue	Adult Services	5105636482	24.06.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Adult Services	5105633653	10.06.2015	Community Outreach	Vehicle Maintenance Costs	151.15	DH PRICE MOTORS
Revenue	Adult Services	5105633750	10.06.2015	Community Outreach	Vehicle Maintenance Costs	267.56	DH PRICE MOTORS
Revenue	Adult Services	5105636419	24.06.2015	Community Outreach	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Place	5105636881	24.06.2015	Environment officers	Vehicle Maintenance Costs	261.47	DH PRICE MOTORS
Revenue	Childrens Services	5105636716	24.06.2015	Beaulieu House	Vehicle Maintenance Costs	26.60	DH PRICE MOTORS
Revenue	Place	5105633674	10.06.2015	Transport Fleet Administration	Vehicle Maintenance Costs	115.54	DH PRICE MOTORS
Revenue	Place	5105633674	10.06.2015	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105636443	24.06.2015	Transport Fleet Administration	Vehicle Maintenance Costs	196.40	DH PRICE MOTORS
Revenue	Adult Services	5105633672	10.06.2015	40 Venner Avenue	Vehicle Maintenance Costs	175.00	DH PRICE MOTORS
Revenue	Adult Services	5105636714	24.06.2015	40 Venner Avenue	Vehicle Maintenance Costs	325.26	DH PRICE MOTORS
Revenue	Place	5105633779	10.06.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	57.00	DH PRICE MOTORS
Revenue	Childrens Services	5105635240	17.06.2015	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	74.80	DH PRICE MOTORS
Revenue	Adult Services	5105637449	26.06.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	689.63	DH PRICE MOTORS
Revenue	Adult Services	5105636494	24.06.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS

Revenue	Adult Services	5105635239	17.06.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	53.20	DH PRICE MOTORS
Revenue	Resources	5105634381	12.06.2015	Corporate Stores	Vehicle Maintenance Costs	447.60	DH PRICE MOTORS
Revenue	Childrens Services	5105633083	03.06.2015	Independent Support for PPS	Computer Maintenance	800.00	DIZIONS LTD
Revenue	Childrens Services	5105633087	05.06.2015	Independent Support for PPS	Computer Maintenance	-178.75	DIZIONS LTD
Revenue	Childrens Services	5105633086	05.06.2015	Independent Support for PPS	Computer Maintenance	1,025.00	DIZIONS LTD
Revenue	Childrens Services	5105636422	19.06.2015	Court Work & Consultancy Services	Professional Services	514.00	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	5105637132	24.06.2015	Court Work & Consultancy Services	Professional Services	119.25	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	5105637575	30.06.2015	Court Work & Consultancy Services	Professional Services	81.00	DNA WORLDWIDE GROUP LTD
Revenue	Adult Services	5105635731	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	534.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105635728	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105635730	17.06.2015	Elderly Frail Homecare	Regular Respite Care	458.40	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105635729	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105635725	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105635723	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105635727	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	171.90	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105635724	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,470.70	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105635722	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	3,208.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105635721	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	382.00	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105635726	17.06.2015	Elderly Mentally III Homecare	Charges from Independent Providers	229.20	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105635040	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Place	5105636949	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	-23.48	DORSET AUTO SPARES LTD
Revenue	Place	5105636873	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	23.48	DORSET AUTO SPARES LTD
Revenue	Place	5105636873	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	29.20	DORSET AUTO SPARES LTD
Revenue	Place	5105636873	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	27.64	DORSET AUTO SPARES LTD
Revenue	Place	5105636873	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	7.23	DORSET AUTO SPARES LTD
Revenue	Place	5105636873	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	3.94	DORSET AUTO SPARES LTD
Revenue	Place	5105636873	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	49.00	DORSET AUTO SPARES LTD
Revenue	Place	5105635597	17.06.2015	Fire Technical Support	Vehicle Maintenance Costs	8.66	DORSET AUTO SPARES LTD
Revenue	Place	5105636585	24.06.2015	Strategic Assets Team	Professional Services	1,120.00	DOUGHTY NEWNHAM LTD
Revenue	Adult Services	5105634305	12.06.2015	Elderly Frail Daycare	Charges from Independent Providers	254.42	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105634512	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105634512	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105634512	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105634512	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105634512	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105634512	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105634512	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105633630	10.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105634512	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105634512	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105634512	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105634512	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Place	5105636117	17.06.2015	Coroner	Post Mortem Fees	580.80	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105636117	17.06.2015	Coroner	Post Mortem Fees	315.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105636583	19.06.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Place	5105636583	19.06.2015	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635586	19.06.2015	Court Work & Consultancy Services	Professional Services	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633965	12.06.2015	Court Work & Consultancy Services	Professional Services	557.87	REDACTED PERSONAL DATA
Revenue	Place	5105633387	05.06.2015	Coroner	Post Mortem Fees	968.00	ST MARYS HOSPITAL
Revenue	Place	5105633387	05.06.2015	Coroner	Post Mortem Fees	1,155.00	ST MARYS HOSPITAL
Revenue	Place	5105633387	05.06.2015	Coroner	Post Mortem Fees	276.90	ST MARYS HOSPITAL
Revenue	Place	5105633882	10.06.2015	Coroner	Post Mortem Fees	1,645.60	ST MARYS HOSPITAL
Revenue	Place	5105633882	10.06.2015	Coroner	Post Mortem Fees	910.00	ST MARYS HOSPITAL
Revenue	Adult Services	5105636924	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	164.00	DRIVE MEDICAL LTD
Revenue	Adult Services	5105636924	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	192.00	DRIVE MEDICAL LTD
Revenue	Place	5105636460	19.06.2015	Project Manager Waste Strategy	Professional Services	37.92	DUN AND BRADSTREET LTD
Revenue	Place	5105634224	12.06.2015	Public Libraries Central	Courier Costs	20.00	DX NETWORK SERVICES LTD
Revenue	Resources	5105634007	12.06.2015	Litigation Costs	Legal Fees - Other Parties	594.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105634475	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634475	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634475	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633250	05.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637306	26.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634084	12.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636206	19.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637265	26.06.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637265	26.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637265	26.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636165	19.06.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636165	19.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636165	19.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636165	19.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634043	12.06.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634043	12.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633209	05.06.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633209	05.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105633209	05.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634043	12.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633242	05.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634076	12.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637298	26.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636198	19.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105637664	30.06.2015	No-Barriers	Training	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633988	10.06.2015	No-Barriers	Training	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637280	26.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636180	19.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637280	26.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634058	12.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633224	05.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633224	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634058	12.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636180	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636180	19.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636180	19.06.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636180	19.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636180	19.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637280	26.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637280	26.06.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637280	26.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637280	26.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634058	12.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634058	12.06.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634058	12.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634058	12.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633224	05.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633224	05.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633224	05.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633224	05.06.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636667	24.06.2015	Workforce Development - Early Years	Training	900.00	BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
Revenue	Childrens Services	5105636667	24.06.2015	Workforce Development - Early Years	Training	142.30	BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
Revenue	Childrens Services	5105636665	24.06.2015	Workforce Development - Early Years	Training	950.00	BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
Revenue	Childrens Services	5105636665	24.06.2015	Workforce Development - Early Years	Training	146.90	BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
Revenue	Resources	5105634270	12.06.2015	Elections	Rent of Buildings and Rooms	128.00	EAST COWES METHODIST CHURCH
Revenue	Resources	5105634201	12.06.2015	Elections	Rent of Buildings and Rooms	155.00	EAST COWES TOWN COUNCIL
Revenue	Adult Services	5105636613	24.06.2015	Westminster House	Maintenance of Operational Equipment	120.00	EASYCARE SYSTEMS
Revenue	Adult Services	5105634497	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105636677	24.06.2015	Mental Health Residential Care	Charges from Independent Providers	822.58	EDEN HOUSE
Revenue	Adult Services	5105636677	24.06.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105634291	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105634291	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	897.36	EDEN HOUSE
Revenue	Adult Services	5105634291	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	4,187.68	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105633199	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,214.60	EDEN HOUSE
Revenue	Adult Services	5105634497	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Childrens Services	5105637246	26.06.2015	Island Learning Centre	Agency staff	1,973.75	EDUFIX LTD
Revenue	Place	5105635243	17.06.2015	Niton Library	Grants to External Bodies	2,000.00	EDWARD EDWARDS COMMUNITY LIBRARY
Revenue	Place	5105633024	03.06.2015	Trading Standards	Professional Services	1,680.00	EETSA
Revenue	Resources	5105632980	03.06.2015	Electoral Registration Office	Printing Costs	911.34	ELECTORAL REFORM SERVICES
Revenue	Resources	5105632934	03.06.2015	Electoral Registration Office	Printing Costs	2,607.90	ELECTORAL REFORM SERVICES
Revenue	Childrens Services	5105633445	26.06.2015	HCC Property Services SLA	Minor Works	1,050.00	EMSCAR LTD
Revenue	Place	5105634432	17.06.2015	Stag Lane Landfill Site	Professional Services	769.50	ENVIRONMENT AGENCY
Revenue	Place	5105635610	17.06.2015	Stag Lane Landfill Site	Payment to Private Contractors	1,573.20	ENVIRONMENT AGENCY
Revenue	Place	5105637501	26.06.2015	Ventnor Botanic Garden	Professional Services	1,641.60	ENVIRONMENT AGENCY
Revenue	Place	5105634433	17.06.2015	Lynnbottom Landfill Site	Professional Services	1,254.00	ENVIRONMENT AGENCY
Revenue	Resources	5105630869	03.06.2015	Corporate Management (Treasurers)	Professional Services	41,580.00	ERNST & YOUNG LLP
Revenue	Resources	5105630869	03.06.2015	Corporate Management (Treasurers)	Professional Services	5,693.00	ERNST & YOUNG LLP
Revenue	Place	5105637139	26.06.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	352.11	ESP SYSTEX LIMITED
Revenue	Place	5105632690	05.06.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	354.05	ESP SYSTEX LIMITED
Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME

Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105634501	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Childrens Services	5105634253	12.06.2015	Purchased Residential	Charges from Independent Providers	8,871.04	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105633914	10.06.2015	Purchased Residential	Charges from Independent Providers	14,787.60	ETHELBERT CHILDRENS SERVICES
Revenue	Adult Services	5105636388	19.06.2015	Physical Disability Homocare	Charges from Independent Providers	99.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635464	17.06.2015	Physical Disability Homocare	Charges from Independent Providers	114.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635459	17.06.2015	Physical Disability Homocare	Charges from Independent Providers	171.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105636387	19.06.2015	Physical Disability Homocare	Charges from Independent Providers	-114.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635460	17.06.2015	Physical Disability Homocare	Charges from Independent Providers	3,201.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635465	17.06.2015	Physical Disability Homocare	Regular Respite Care	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635447	17.06.2015	Mental Health Homocare	Charges from Independent Providers	588.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635456	17.06.2015	Mental Health Homocare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635449	17.06.2015	Physical Disability Homocare	Charges from Independent Providers	2,207.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635472	17.06.2015	Physical Disability Homocare	Charges from Independent Providers	267.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635485	17.06.2015	Physical Disability Homocare	Charges from Independent Providers	7.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635487	17.06.2015	Elderly Frail Homocare	Regular Respite Care	305.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635482	17.06.2015	Elderly Frail Homocare	Regular Respite Care	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635478	17.06.2015	Elderly Frail Homocare	Regular Respite Care	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635471	17.06.2015	Elderly Frail Homocare	Regular Respite Care	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635450	17.06.2015	Elderly Frail Homocare	Regular Respite Care	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635466	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635448	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	2,674.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635475	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	1,077.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635477	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	2,101.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635476	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	2,674.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635491	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	2,674.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635488	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	45.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635461	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	668.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635462	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635454	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	244.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635458	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	106.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635457	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	389.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635463	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	1,176.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635474	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	99.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635453	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	848.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635479	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	809.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635484	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	267.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635480	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	2,406.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635490	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	786.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635486	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	114.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635470	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	1,726.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635469	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	236.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635452	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	2,360.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635451	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	2,108.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635467	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	1,069.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635468	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	1,375.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635473	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	764.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635455	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	1,123.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635492	17.06.2015	Elderly Frail Homocare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635489	17.06.2015	Elderly Mentally Ill Homocare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635481	17.06.2015	Elderly Mentally Ill Homocare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105635483	17.06.2015	Elderly Mentally Ill Homocare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Place	5105634417	17.06.2015	IW Festival of Cycling	Advertising & Publicity	275.00	EXCEL PUBLISHING CO.LTD
Revenue	Place	5105635244	17.06.2015	R&E grant (Resilience & Efficiency Grant	Computer Software Licencing	15,270.00	EXCELERATE TECHNOLOGY LTD
Revenue	Place	5105633768	10.06.2015	Trading Standards	Professional Services	20.00	EXPERIAN LTD
Revenue	Place	5105633677	10.06.2015	Trading Standards	Professional Services	6.60	EXPERIAN LTD
Revenue	Resources	5105636434	24.06.2015	Council Tax	Professional Services	3,200.00	EXPERIAN LTD
Revenue	Adult Services	5105635210	17.06.2015	Elderly Frail Other Care	Charges from Independent Providers	120.00	EXTRACTA CLEANING
Revenue	Adult Services	5105637721	30.06.2015	Mental Health Other Care	Charges from Independent Providers	650.00	EXTRACTA CLEANING
Revenue	Childrens Services	5105633532	05.06.2015	Family Support activity base: 76 Greenlands	Rent of Buildings and Rooms	10.00	EYRE & JOHNSON
Revenue	Place	5105636782	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629184	03.06.2015	Childrens Centres Maintenance	Minor Works	418.40	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	5105634586	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD

Revenue	Adult Services	5105634586	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	699.82	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634586	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	668.03	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105634306	17.06.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	64.68	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105636328	19.06.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	129.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105636329	19.06.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	57.74	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105632972	03.06.2015	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105635176	19.06.2015	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Adult Services	5105634480	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105634480	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105634480	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105634480	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105633004	03.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,017.92	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105634480	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105634480	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105634480	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105634480	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105634480	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105634480	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105634480	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105633004	03.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,004.09	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105634207	12.06.2015	Adoption Reform Grant	Charges from Independent Providers	750.00	FAMILIES FOR CHILDREN
Revenue	Adult Services	5105635545	17.06.2015	Westminster House	Catering Purchases	35.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105635519	17.06.2015	Westminster House	Catering Purchases	23.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105636555	19.06.2015	Westminster House	Catering Purchases	14.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105636869	24.06.2015	Westminster House	Catering Purchases	21.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637446	26.06.2015	Westminster House	Catering Purchases	25.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637523	26.06.2015	Westminster House	Catering Purchases	27.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637619	30.06.2015	Westminster House	Catering Purchases	26.02	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637596	30.06.2015	Westminster House	Catering Purchases	22.65	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632975	03.06.2015	Westminster House	Catering Purchases	23.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105633903	10.06.2015	Westminster House	Catering Purchases	21.65	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105633831	10.06.2015	Westminster House	Catering Purchases	16.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105633845	10.06.2015	Westminster House	Catering Purchases	21.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637116	24.06.2015	Seagulls	Catering Purchases	28.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637073	24.06.2015	Seagulls	Catering Purchases	24.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632912	03.06.2015	Seagulls	Catering Purchases	36.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637684	30.06.2015	40 Venner Avenue	Catering Purchases	25.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637683	30.06.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637682	30.06.2015	40 Venner Avenue	Catering Purchases	53.76	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637681	30.06.2015	40 Venner Avenue	Catering Purchases	45.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637680	30.06.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637679	30.06.2015	40 Venner Avenue	Catering Purchases	2.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637236	26.06.2015	Overbrook	Catering Purchases	18.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637673	30.06.2015	The Laurels	Catering Purchases	28.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637674	30.06.2015	The Laurels	Catering Purchases	10.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637676	30.06.2015	The Laurels	Catering Purchases	13.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637065	24.06.2015	The Laurels	Catering Purchases	11.11	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637118	24.06.2015	The Laurels	Catering Purchases	25.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637129	24.06.2015	The Laurels	Catering Purchases	11.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632914	03.06.2015	The Laurels	Catering Purchases	9.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105637677	30.06.2015	The Laurels	Catering Purchases	11.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105633116	03.06.2015	Adelaide Resource Centre	Catering Purchases	42.62	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105633080	03.06.2015	Adelaide Resource Centre	Catering Purchases	26.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105633060	03.06.2015	Adelaide Resource Centre	Catering Purchases	24.89	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105633964	10.06.2015	Adelaide Resource Centre	Catering Purchases	123.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105633935	10.06.2015	Adelaide Resource Centre	Catering Purchases	27.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105633927	10.06.2015	Adelaide Resource Centre	Catering Purchases	23.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105636118	17.06.2015	Adelaide Resource Centre	Catering Purchases	20.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105636413	19.06.2015	Adelaide Resource Centre	Catering Purchases	47.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105636405	19.06.2015	Adelaide Resource Centre	Catering Purchases	25.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105634385	12.06.2015	DoLS/MCA	Professional Services	350.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Place	5105636597	19.06.2015	IW Festival of Cycling	Advertising & Publicity	200.00	FELLOWS MEDIA LTD
Revenue	Place	5105635518	17.06.2015	Fire Technical Support	Vehicle Maintenance Costs	60.00	FERNDOWN COMMERCIALS
Revenue	Place	5105635518	17.06.2015	Fire Technical Support	Vehicle Maintenance Costs	50.00	FERNDOWN COMMERCIALS
Revenue	Place	5105635518	17.06.2015	Fire Technical Support	Vehicle Maintenance Costs	8.00	FERNDOWN COMMERCIALS
Revenue	Place	5105635518	17.06.2015	Fire Technical Support	Vehicle Maintenance Costs	165.00	FERNDOWN COMMERCIALS
Revenue	Place	5105635518	17.06.2015	Fire Technical Support	Vehicle Maintenance Costs	26.00	FERNDOWN COMMERCIALS

Revenue	Place	5105635518	17.06.2015	Fire Technical Support	Vehicle Maintenance Costs	130.00	FERNDOWN COMMERCIALS
Revenue	Place	5105635518	17.06.2015	Fire Technical Support	Vehicle Maintenance Costs	1.87	FERNDOWN COMMERCIALS
Revenue	Place	5105633848	10.06.2015	Crematorium	Operational Equipment	173.11	FG MARSHALL LTD
Revenue	Place	5105633847	10.06.2015	Crematorium	Operational Equipment	34.85	FG MARSHALL LTD
Revenue	Place	5105637064	24.06.2015	Crematorium	General Materials	152.26	FG MARSHALL LTD
Revenue	Place	5105634222	12.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	267.96	FIESTA CRAFTS LTD
Revenue	Place	5105633029	03.06.2015	Ferry Maintenance	Maintenance of Operational Equipment	227.88	FINNING (UK) LIMITED
Revenue	Adult Services	5105634478	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634424	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	867.16	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634478	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634478	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634478	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634478	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105637172	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	668.03	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105637172	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634478	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634478	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634478	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634478	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105633003	03.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	546.57	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634478	17.06.2015	REDACTED PERSONAL DATA	Charges from Independent Providers	3,765.26	FIRBANK RESIDENTIAL CARE HOME
Revenue	Place	5105636463	19.06.2015	Off-Street Parking Operations	Order Settlement to Bal Sht GL	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Childrens Services	5105633821	10.06.2015	Purchased Fostering	Payment to Private Contractors	1,918.23	FISHER GERMAN LLP
Revenue	Childrens Services	5105633070	03.06.2015	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633867	10.06.2015	Purchased Fostering	Charges from Independent Providers	2,863.08	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633833	10.06.2015	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633835	10.06.2015	Purchased Fostering	Charges from Independent Providers	10,414.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633827	10.06.2015	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633806	10.06.2015	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633871	10.06.2015	Purchased Fostering	Charges from Independent Providers	7,026.90	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633838	10.06.2015	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633865	10.06.2015	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633869	10.06.2015	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633560	19.06.2015	Purchased Fostering	Charges from Independent Providers	2,678.34	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633370	19.06.2015	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633361	10.06.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633537	10.06.2015	Purchased Fostering	Charges from Independent Providers	520.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105633839	10.06.2015	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Adult Services	5105633056	03.06.2015	Community Outreach	Vehicle Maintenance Costs	158.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105633046	03.06.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	65.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105633090	03.06.2015	Community Outreach	Vehicle Maintenance Costs	44.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105633476	05.06.2015	Community Outreach	Vehicle Maintenance Costs	45.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105636911	24.06.2015	Community Outreach	Vehicle Maintenance Costs	45.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105633746	10.06.2015	Community Outreach	Vehicle Maintenance Costs	91.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105636438	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	29.94	FLUDES S.H. LTD
Revenue	Place	5105636438	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	29.94	FLUDES S.H. LTD
Revenue	Place	5105636438	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	29.94	FLUDES S.H. LTD
Revenue	Place	5105636438	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	29.94	FLUDES S.H. LTD
Revenue	Place	5105636438	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	29.94	FLUDES S.H. LTD
Revenue	Place	5105636438	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	99.90	FLUDES S.H. LTD
Revenue	Place	5105636438	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	99.90	FLUDES S.H. LTD
Revenue	Place	5105636438	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	99.90	FLUDES S.H. LTD
Revenue	Place	5105636438	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	99.90	FLUDES S.H. LTD
Revenue	Place	5105636444	19.06.2015	Newport Harbour Account	Stock Purchases	99.90	FLUDES S.H. LTD
Revenue	Resources	5105637094	24.06.2015	Fraud Section	Payment to Private Contractors	842.63	FOLLY VENTURES
Revenue	Place	5105633527	05.06.2015	Coroner	Legal Fees - Other Parties	780.00	FORENSIC DOCUMENT SERVICES LTD
Revenue	Place	5105633527	05.06.2015	Coroner	Post Mortem Fees	280.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105633527	05.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105633840	10.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105633840	10.06.2015	Coroner	Post Mortem Fees	340.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105633879	10.06.2015	Coroner	Post Mortem Fees	150.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105633879	10.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105633879	10.06.2015	Coroner	Post Mortem Fees	470.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105633879	10.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105633879	10.06.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105633879	10.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105636609	19.06.2015	Coroner	Post Mortem Fees	490.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105636609	19.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105636609	19.06.2015	Coroner	Post Mortem Fees	380.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105636609	19.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105636606	19.06.2015	Coroner	Post Mortem Fees	380.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105636606	19.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105637697	30.06.2015	Coroner	Post Mortem Fees	420.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105637697	30.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105637697	30.06.2015	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105637697	30.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS

Revenue	Place	5105637697	30.06.2015	Coroner	Post Mortem Fees	440.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105637697	30.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105637493	26.06.2015	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105637493	26.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105637585	30.06.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105637585	30.06.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105633671	24.06.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633648	24.06.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633668	26.06.2015	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631419	05.06.2015	Purchased Fostering	Charges from Independent Providers	3,033.20	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633455	05.06.2015	Purchased Fostering	Charges from Independent Providers	-3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633456	10.06.2015	Purchased Fostering	Charges from Independent Providers	-805.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633466	05.06.2015	Purchased Fostering	Charges from Independent Providers	-3,033.20	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633462	10.06.2015	Purchased Fostering	Charges from Independent Providers	-707.75	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633640	10.06.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633637	24.06.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633656	24.06.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633741	24.06.2015	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633752	24.06.2015	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633666	24.06.2015	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633634	10.06.2015	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633602	24.06.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633660	24.06.2015	Purchased Fostering	Charges from Independent Providers	5,487.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633636	10.06.2015	Purchased Fostering	Charges from Independent Providers	1,644.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633644	12.06.2015	Purchased Fostering	Charges from Independent Providers	3,522.90	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633642	10.06.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633650	10.06.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633578	17.06.2015	Purchased Fostering	Charges from Independent Providers	3,354.56	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633587	10.06.2015	Purchased Fostering	Charges from Independent Providers	1,190.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633664	10.06.2015	Purchased Fostering	Charges from Independent Providers	3,246.35	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633582	10.06.2015	Purchased Fostering	Charges from Independent Providers	3,246.35	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633662	10.06.2015	Purchased Fostering	Charges from Independent Providers	1,190.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633652	24.06.2015	Purchased Fostering	Charges from Independent Providers	3,354.56	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105637716	30.06.2015	Purchased Fostering	Charges from Independent Providers	-821.94	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5400001981	17.04.2015	Purchased Residential	Charges from Independent Providers	10.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633654	24.06.2015	Purchased Residential	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633658	24.06.2015	Purchased Residential	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105633646	24.06.2015	Purchased Residential	Charges from Independent Providers	1,174.20	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105636570	24.06.2015	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105636617	24.06.2015	Purchased Fostering	Charges from Independent Providers	3,267.81	FOSTERING SOLUTIONS
Revenue	Adult Services	5105633364	05.06.2015	ASC Care Act 2014	Catering Purchases	60.50	FRENCH FRANKS
Revenue	Childrens Services	5105637559	30.06.2015	Moderation - KS1&2	Catering Purchases	24.00	FRENCH FRANKS
Revenue	Childrens Services	5105632667	03.06.2015	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Place	5105636129	17.06.2015	Policy & Conservation	Grants to External Bodies	14,500.00	FRESHWATER PARISH COUNCIL
Revenue	Place	5105636114	17.06.2015	Diversity & Workforce	Catering Purchases	112.00	FULL SPREAD LIMITED
Revenue	Place	5105636107	17.06.2015	Diversity & Workforce	Catering Purchases	28.00	FULL SPREAD LIMITED
Revenue	Place	5105636112	17.06.2015	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Place	5105636111	17.06.2015	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Place	5105633736	10.06.2015	The Heights	Stock Purchases	59.09	FULL SPREAD LIMITED
Revenue	Place	5105633659	10.06.2015	The Heights	Stock Purchases	79.04	FULL SPREAD LIMITED
Revenue	Place	5105637150	24.06.2015	The Heights	Stock Purchases	105.85	FULL SPREAD LIMITED
Revenue	Resources	5105636812	24.06.2015	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105636822	24.06.2015	Staff Benefits	Payment to Private Contractors	38.50	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105636822	24.06.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105636822	24.06.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105636822	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105636822	24.06.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105636822	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105636822	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105636822	24.06.2015	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105636822	24.06.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105636822	24.06.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105636822	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105636814	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105636814	24.06.2015	Staff Benefits	Payment to Private Contractors	31.67	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105636814	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105636814	24.06.2015	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105636814	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105636814	24.06.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105636814	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105636814	24.06.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105636814	24.06.2015	Staff Benefits	Payment to Private Contractors	138.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105636814	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105633313	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637368	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105632627	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634146	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105637546	30.06.2015	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633989	10.06.2015	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Place	5105633842	24.06.2015	Play Areas Health & Safety work	Operational Equipment	790.50	G B SPORT AND LEISURE
Revenue	Childrens Services	5105637259	26.06.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636159	19.06.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634037	12.06.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633203	05.06.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637285	26.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636185	19.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637285	26.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634063	12.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633229	05.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633229	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634063	12.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636185	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637285	26.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637285	26.06.2015	In-house Fostering	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637285	26.06.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637285	26.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636185	19.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636185	19.06.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636185	19.06.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636185	19.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634063	12.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634063	12.06.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634063	12.06.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634063	12.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633229	05.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633229	05.06.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633229	05.06.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633229	05.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105636789	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105637447	26.06.2015	Archives	Stationery	545.00	G RYDER & CO LTD
Revenue	Corporate Items	5105631706	10.06.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	14,475.00	GALLAGHER BASSETT INTERNATIONAL LTD
Revenue	Place	5105637706	01.07.2015	A.O.N.B.	Sundry Office Expenses	350.00	GANGES TAXI AND MINICOACHES
Revenue	Adult Services	5105637514	26.06.2015	Head of Adults	Interim Staff	13,340.00	GATENBY SANDERSON LTD
Revenue	Resources	5105635595	24.06.2015	Human Resources	Computer Software Licencing	1,500.00	GENESYS HUMAN RESOURCE SOLUTIONS
Revenue	Resources	5105635595	24.06.2015	Human Resources	Computer Software Licencing	226.10	GENESYS HUMAN RESOURCE SOLUTIONS
Revenue	Adult Services	5105636121	17.06.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	57.05	GHS-RECYCLING LTD
Revenue	Adult Services	5105636421	19.06.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Adult Services	5105637460	26.06.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	56.00	GHS-RECYCLING LTD
Revenue	Place	5105635555	17.06.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	131.25	GHS-RECYCLING LTD
Revenue	Place	5105636510	19.06.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	239.75	GHS-RECYCLING LTD
Revenue	Place	5105636504	19.06.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	280.35	GHS-RECYCLING LTD
Revenue	Place	5105636518	19.06.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	135.80	GHS-RECYCLING LTD
Revenue	Place	5105636519	19.06.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	105.35	GHS-RECYCLING LTD
Revenue	Public Health	5105635199	17.06.2015	Contraception	Payment to Private Contractors	10.40	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105635199	17.06.2015	Contraception	Payment to Private Contractors	43.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105635199	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	402.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105635199	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	245.00	GIBBS AND GURNELL PHARMACY
Revenue	Childrens Services	5105637625	30.06.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637625	30.06.2015	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637627	30.06.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	2,469.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637627	30.06.2015	I W College - Home to College Transport	Transport of Clients	99,313.20	GO SOUTH COAST LTD
Revenue	Place	5105633775	26.06.2015	Concessionary Fares- Over 60s	Concessionary Fares Costs	398,551.55	GO SOUTH COAST LTD
Revenue	Place	5105636908	24.06.2015	Concessionary Fares- Over 60s	Concessionary Fares Costs	412,384.20	GO SOUTH COAST LTD
Revenue	Childrens Services	5105633792	10.06.2015	Contact Team	Transport of Clients	371.20	GO SOUTH COAST LTD
Revenue	Resources	5105635536	17.06.2015	Democratic Representation & Management	Vehicle Hire Internal	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637076	24.06.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637494	26.06.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637627	30.06.2015	Home to School Transport	Transport of Clients	67,032.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637625	30.06.2015	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Childrens Services	5105633769	10.06.2015	Education Participation Team	Transport of Clients	6.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105634259	12.06.2015	Education Participation Team	Transport of Clients	92.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105634262	12.06.2015	Targeted Youth Support	Transport of Clients	32.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105634263	12.06.2015	Youth Offending Team	Transport of Clients	164.00	GO SOUTH COAST LTD
Revenue	Public Health	5105634257	12.06.2015	Drug Misuse - Adults	Travel Expenses	214.40	GO SOUTH COAST LTD
Revenue	Public Health	5105634257	12.06.2015	Drug Misuse - Adults	Travel Expenses	935.00	GO SOUTH COAST LTD
Revenue	Place	5105634003	10.06.2015	Fire Technical Support	Stock Purchases	149.76	GOLIATH FOOTWEAR LTD
Revenue	Resources	5105633398	05.06.2015	Elections	Rent of Buildings and Rooms	165.00	GRACE CHURCH ISLE OF WIGHT
Revenue	Resources	5105633181	03.06.2015	Elections	Rent of Buildings and Rooms	165.00	GRACE CHURCH ISLE OF WIGHT
Revenue	Place	5105631471	17.06.2015	Administrative Buildings	Property Services - Planned Maintenance	2,609.28	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105631782	10.06.2015	Administrative Buildings	Property Services - Planned Maintenance	3,564.00	GRAHAM ASSET MANAGEMENT LIMITED

Revenue	Adult Services	5105636019	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	133.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636022	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	935.90	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636011	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	187.18	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636042	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636035	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	721.98	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636038	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,848.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636006	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636066	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636067	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636033	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636012	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636013	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	171.90	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636022	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636020	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636014	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	80.22	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105633159	03.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105633160	03.06.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636023	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636061	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	7.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636077	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,069.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636073	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	1,470.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636083	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636043	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636048	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	183.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105636046	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105636816	24.06.2015	Staff Benefits	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105636816	24.06.2015	Staff Benefits	Payment to Private Contractors	109.25	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105636816	24.06.2015	Staff Benefits	Payment to Private Contractors	140.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Place	5105636611	19.06.2015	LSTF Grant	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Place	5105636631	19.06.2015	LSTF Grant	Consultants Fees	1,736.00	GREENTRAVELLER LIMITED
Revenue	Place	5105636574	03.07.2015	Medina Leisure Centre	Consultants Fees	2,968.00	GREENTRAVELLER LIMITED
Revenue	Adult Services	5105634461	17.06.2015	Physical Disability Residential Care	Operational Equipment	835.00	GRESHAM OFFICE FURNITURE
Revenue	Adult Services	5105634461	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Adult Services	5105634461	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105634461	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	GREYFRIARS CARE HOME
Revenue	Adult Services	5105634461	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Adult Services	5105634461	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105637658	30.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,704.53	GREYFRIARS CARE HOME
Revenue	Place	5105637487	26.06.2015	Ferry Operation	Payment to Private Contractors	105.00	GROUNDSELL CONTRACTING LTD
Revenue	Resources	5105632929	03.06.2015	Elections	Rent of Buildings and Rooms	128.00	GURNARD VILLAGE HALL
Revenue	Adult Services	5105634514	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105634514	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105634514	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105634514	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105634514	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105633014	03.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,168.62	H & W COASTAL LTD
Revenue	Adult Services	5105634514	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105634514	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105634514	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	H & W COASTAL LTD
Revenue	Adult Services	5105637176	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,215.54	H & W COASTAL LTD
Revenue	Adult Services	5105635285	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,550.66	H & W COASTAL LTD
Revenue	Adult Services	5105634514	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Place	5105636724	24.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	223.56	H GROSSMAN LIMITED
Revenue	Childrens Services	5105633236	05.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634070	12.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637292	26.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636192	19.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105636805	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636805	24.06.2015	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105636786	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636164	19.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636164	19.06.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636164	19.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636164	19.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637264	26.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637264	26.06.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637264	26.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637264	26.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633208	05.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633208	05.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633208	05.06.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633208	05.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634042	12.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634042	12.06.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105634042	12.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634042	12.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105633933	10.06.2015	Organisational Change Team	Payment to Private Contractors	855.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Place	5105633599	10.06.2015	Crematorium	Furniture and Fittings	90.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Childrens Services	5105634026	10.06.2015	Workforce Development Schools	Training	691.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105637715	30.06.2015	Workforce Development Schools	Training	1,444.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105637521	26.06.2015	Workforce Development Schools	Training	1,440.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105637091	24.06.2015	Workforce Development Schools	Training	1,406.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105637444	26.06.2015	Workforce Development Schools	Training	753.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105633841	10.06.2015	Workforce Development Schools	Training	761.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105634030	10.06.2015	Workforce Development Schools	Training	790.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105635236	17.06.2015	Workforce Development Schools	General Educational Materials	340.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105637135	24.06.2015	Administration and Inspection Schemes	External Design and Supervision Fees	448.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	5105633993	10.06.2015	Domestic Violence	Training	500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105637548	30.06.2015	Clatterford Pupil Referral Unit (PRU)	Training	42.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105637548	30.06.2015	Clatterford Pupil Referral Unit (PRU)	Training	42.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Managing Director	5105631951	05.06.2015	Emergency Management	Professional Subscriptions	7,500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105633526	05.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	2,710.17	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105633187	05.06.2015	Schools Asset Management	Professional Services	5,256.87	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105636457	19.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	416.17	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105636403	24.06.2015	Estuaries Officer	Consultants Fees	732.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105637708	30.06.2015	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105636745	24.06.2015	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105636741	24.06.2015	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105636477	19.06.2015	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105636746	24.06.2015	Governors Support	Training	485.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105636455	24.06.2015	Thompson House Tuition Centre (PRU)	Training	70.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632974	12.06.2015	Adult Social Care - Workforce Development	Training	2,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105637120	24.06.2015	ASYE Programme	Training	90.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105636872	24.06.2015	Youth Offending Team	Payments to Other Local Authorities	7,097.28	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105633493	05.06.2015	Supporting People Physical Disability	Payment to Private Contractors	1,020.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105634502	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Childrens Services	5105637234	26.06.2015	Workforce Development - Early Years	Training	500.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Childrens Services	5105637234	26.06.2015	Workforce Development - Early Years	Training	500.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	5105636418	19.06.2015	Play Areas Health & Safety work	Payment to Private Contractors	225.00	HANTS AND IOW CRC LTD
Revenue	Place	5105633441	05.06.2015	Play Areas Health & Safety work	Payment to Private Contractors	150.00	HANTS AND IOW CRC LTD
Revenue	Place	5105635549	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	60.00	HARDACRE IT LTD T/A WRSS SYSTEMS
Revenue	Adult Services	5105634477	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105634477	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105634477	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105634477	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105634477	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105634477	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105633849	10.06.2015	Mental Health Residential Care	Charges from Independent Providers	303.65	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105634477	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105634477	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105636155	19.06.2015	Learning Disability Residential Care	Charges from Independent Providers	686.35	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105636155	19.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105634477	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105634477	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105634477	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105634477	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Childrens Services	5105633400	05.06.2015	Special Educational Needs Transport	Taxis - Contract Hire	907.65	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105633411	05.06.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Adult Services	5105633943	19.06.2015	Health Watch Pathfinder	Payment to Private Contractors	38,353.50	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Resources	5105636823	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105635026	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637601	30.06.2015	Workforce Development - Early Years	Training	749.00	HEMPSALL CONSULTANCIES LIMITED
Revenue	Adult Services	5105637440	30.06.2015	Gouldings Resource Centre	Property Services only - Day to day maintenance	49.00	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	5105637441	26.06.2015	Gouldings Resource Centre	Property Services only - Day to day maintenance	125.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105633030	03.06.2015	Beaulieu House	Minor Works	44.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105633751	10.06.2015	Beaulieu House	Minor Works	37.50	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	5105636411	19.06.2015	Elderly Frail Other Care	Professional Services	79.17	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	5105636412	19.06.2015	Elderly Frail Other Care	Professional Services	54.17	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	5105636415	19.06.2015	Elderly Frail Other Care	Professional Services	54.17	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105634233	12.06.2015	Purchased Residential	Charges from Independent Providers	14,798.57	HILLCREST CARE LTD
Revenue	Childrens Services	5105634288	12.06.2015	Purchased Residential	Charges from Independent Providers	5,919.43	HILLCREST CARE LTD
Revenue	Place	5105633603	12.06.2015	Cemetaries-Northwood	Property Services only - Day to day maintenance	177.85	HOCKLEY & DAWSON CONSULTING
Revenue	Childrens Services	5105635501	17.06.2015	Homestart	Charges from Independent Providers	13,010.00	HOMESTART IOW
Revenue	Childrens Services	5105631521	03.06.2015	Strengthening Families	Payments to Voluntary and Other Associations	900.00	HOMESTART IOW
Revenue	Adult Services	5105635241	17.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	497.50	HOSPITAL DIRECT
Revenue	Adult Services	5105635241	17.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	HOSPITAL DIRECT
Revenue	Place	5105637424	26.06.2015	Diversity & Workforce	Training	1,265.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	5105633635	10.06.2015	Diversity & Workforce	Training	600.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	5105637239	26.06.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,012.50	HOSPITALITY TRAINING PARTNERSHIP IW

Revenue	Place	5105635234	19.06.2015	Play Development	Public Transport Fares	220.50	HOVERTRAVEL LTD
Revenue	Place	5105633417	05.06.2015	Environmental Health - Geographical Team	Professional Services	15.00	HOVERTRAVEL LTD
Revenue	Place	5105633416	05.06.2015	Environmental Health - Geographical Team	Professional Services	23.33	HOVERTRAVEL LTD
Revenue	Place	5105633415	05.06.2015	Environmental Health - Geographical Team	Professional Services	19.17	HOVERTRAVEL LTD
Revenue	Childrens Services	5105635234	19.06.2015	Training - Childrens	Travel Expenses	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	5105635234	19.06.2015	Training - Childrens	Travel Expenses	3.00	HOVERTRAVEL LTD
Revenue	Place	5105636762	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105636762	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105637534	30.06.2015	Medina Leisure Centre	Stock Purchases	412.72	HUNTS FOOD SERVICES LTD
Revenue	Place	5105632946	03.06.2015	Fire Technical Support	Vehicle Maintenance Costs	85.00	HYDRODEC LTD
Revenue	Public Health	5105633796	10.06.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Place	5105633830	10.06.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	255.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Place	5105636748	24.06.2015	Crematorium	Minor Works	90.00	ICCM
Revenue	Place	5105637718	30.06.2015	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105633109	03.06.2015	Play Development	Operational Equipment	1,134.00	IDML
Revenue	Place	5105633109	03.06.2015	Play Development	Operational Equipment	362.25	IDML
Revenue	Place	5105633932	10.06.2015	Environment officers	Clothing & Laundry	39.28	IDML
Revenue	Place	5105636621	19.06.2015	Fire Technical Support	Vehicle Maintenance Costs	31.00	IDML
Revenue	Place	5105633925	12.06.2015	Ferry Operation	Clothing & Laundry	47.65	IDML
Revenue	Place	5105633934	10.06.2015	Commercial Sales Team	Printing Costs	33.60	IDML
Revenue	Place	5105633834	10.06.2015	Commercial Sales Team	Printing Costs	450.60	IDML
Revenue	Place	5105637471	26.06.2015	Crematorium	Clothing & Laundry	-24.41	IDML
Revenue	Place	5105624465	26.06.2015	Crematorium	Clothing & Laundry	24.91	IDML
Revenue	Place	5105637560	30.06.2015	SOREC Project ERDF	Clothing & Laundry	80.00	IDML
Revenue	Resources	5105636094	17.06.2015	Local Land Charges	Computer Software Licencing	3,000.00	IDOX SOFTWARE LTD
Revenue	Place	5105635600	17.06.2015	Crematorium	Maintenance of Operational Equipment	3,274.50	IFZW MAINTENANCE LTD
Revenue	Place	5105636913	24.06.2015	Ryde Concessions	Payment to Private Contractors	318.00	IMPHOUSE LTD
Revenue	Place	5105636913	24.06.2015	Properties - Other Properties	Grounds Maintenance	316.00	IMPHOUSE LTD
Revenue	Place	5105636913	24.06.2015	Off-Street Parking Operations	Payment to Private Contractors	316.00	IMPHOUSE LTD
Revenue	Adult Services	5105635039	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105635039	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105634296	12.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	890.68	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105635039	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105635039	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	673.02	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105636852	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105637180	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105635039	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Public Health	5105635233	19.06.2015	Local Area Coordinators - Gen Prevention	Charges from Independent Providers	2,724.27	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Public Health	5105636580	24.06.2015	Local Area Coordinators - Gen Prevention	Charges from Independent Providers	2,163.10	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Childrens Services	5105637578	30.06.2015	Court Work & Consultancy Services	Professional Services	461.10	INDEPENDENT FAMILY SERVICE
Revenue	Childrens Services	5105633645	10.06.2015	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	202.00	INDEPENDENT LIFE TECHNOLOGIES
Revenue	Place	5105631966	17.06.2015	Business Support - Fire	Medical Fees and Staff Welfare	150.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105636607	19.06.2015	Business Support - Fire	Medical Fees and Staff Welfare	150.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105636935	24.06.2015	Business Support - Fire	Medical Fees and Staff Welfare	-150.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Corporate Items	5105637163	24.06.2015	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	-300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Corporate Items	5105636604	19.06.2015	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	6,006.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105636607	19.06.2015	Ryde Library	Medical Fees and Staff Welfare	250.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105636935	24.06.2015	Ryde Library	Medical Fees and Staff Welfare	-250.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105631966	17.06.2015	Ryde Library	Medical Fees and Staff Welfare	250.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105636935	24.06.2015	Westminster House	Medical Fees and Staff Welfare	-55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105631966	17.06.2015	Westminster House	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105636607	19.06.2015	Westminster House	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105631966	17.06.2015	Clatterford Pupil Referral Unit (PRU)	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105636607	19.06.2015	Clatterford Pupil Referral Unit (PRU)	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105636935	24.06.2015	Clatterford Pupil Referral Unit (PRU)	Medical Fees and Staff Welfare	-300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105631966	17.06.2015	Disabled Childrens Team	Medical Fees and Staff Welfare	165.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105636607	19.06.2015	Disabled Childrens Team	Medical Fees and Staff Welfare	165.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105636935	24.06.2015	Disabled Childrens Team	Medical Fees and Staff Welfare	-165.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105631966	17.06.2015	Ferry Operation	Medical Fees and Staff Welfare	123.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105636607	19.06.2015	Ferry Operation	Medical Fees and Staff Welfare	123.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105636935	24.06.2015	Ferry Operation	Medical Fees and Staff Welfare	-123.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105637163	24.06.2015	Beaulieu House	Medical Fees and Staff Welfare	-37.50	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105636935	24.06.2015	Beaulieu House	Medical Fees and Staff Welfare	-937.50	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105636607	19.06.2015	Beaulieu House	Medical Fees and Staff Welfare	1,500.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105631966	17.06.2015	Beaulieu House	Medical Fees and Staff Welfare	937.50	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105637163	24.06.2015	Fostering Team	Medical Fees and Staff Welfare	-37.50	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105631966	17.06.2015	Environmental Health - Geographical Team	Medical Fees and Staff Welfare	259.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105636935	24.06.2015	Environmental Health - Geographical Team	Medical Fees and Staff Welfare	-259.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105636607	19.06.2015	Environmental Health - Geographical Team	Medical Fees and Staff Welfare	259.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105636935	24.06.2015	Outreach Services	Medical Fees and Staff Welfare	-300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105636607	19.06.2015	Outreach Services	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105631966	17.06.2015	Outreach Services	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105636935	24.06.2015	Fire Fighters Salaries	Medical Fees and Staff Welfare	-3,880.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105636607	19.06.2015	Fire Fighters Salaries	Medical Fees and Staff Welfare	3,880.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105631966	17.06.2015	Fire Fighters Salaries	Medical Fees and Staff Welfare	3,880.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD

Revenue	Adult Services	5105631966	17.06.2015	The Laurels	Medical Fees and Staff Welfare	220.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105636607	19.06.2015	The Laurels	Medical Fees and Staff Welfare	220.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105636935	24.06.2015	The Laurels	Medical Fees and Staff Welfare	-220.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105637163	24.06.2015	Adelaide Resource Centre	Medical Fees and Staff Welfare	-150.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105633377	05.06.2015	Public Libraries Central	Computer Maintenance	1,606.74	INFO TECHNOLOGY SUPPLY LTD
Revenue	Adult Services	5105635035	17.06.2015	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Resources	5105633434	10.06.2015	ICT Contracts	Computer Maintenance	62,033.27	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105636652	24.06.2015	ICT Contracts	Computer Maintenance	1,443.75	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105636652	24.06.2015	ICT Contracts	Computer Maintenance	1,237.50	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105632180	19.06.2015	Call Centre	Training	185.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Place	5105625844	19.06.2015	Rights of Way Operations	Training	239.00	INSTITUTE OF PUBLIC RIGHTS OF WAY MANAGEMENT LTD
Revenue	Adult Services	5105635256	17.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	27.90	INVACARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105633006	03.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,101.32	IOW CARE LTD
Revenue	Adult Services	5105633006	03.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	10,506.29	IOW CARE LTD
Revenue	Adult Services	5105633006	03.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	364.38	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105634486	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105634484	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105634484	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105634484	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105634484	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105634484	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105634484	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105634484	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Childrens Services	5105636961	24.06.2015	Leaving Care Costs	Charges from Independent Providers	8,084.78	ISLAND CHOICES
Revenue	Childrens Services	5105636916	24.06.2015	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Childrens Services	5105636957	24.06.2015	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Childrens Services	5105636937	24.06.2015	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Childrens Services	5105636959	24.06.2015	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Adult Services	5105637576	30.06.2015	Plean Dene	Vehicle Maintenance Costs	165.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105634256	12.06.2015	Fire Technical Support	Vehicle Maintenance Costs	1,120.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105634256	12.06.2015	Fire Technical Support	Vehicle Maintenance Costs	230.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105634256	12.06.2015	Fire Technical Support	Vehicle Maintenance Costs	5.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105634256	12.06.2015	Fire Technical Support	Vehicle Maintenance Costs	624.87	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105634256	12.06.2015	Fire Technical Support	Vehicle Maintenance Costs	180.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105637604	30.06.2015	Dog Service	Vehicle Maintenance Costs	105.00	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	5105637155	24.06.2015	Island Learning Centre	Schools ICT Learning Resources	990.00	ISLAND COMPUTER SYSTEMS LTD
Revenue	Place	5105633021	03.06.2015	Car Park cash collection	Printing Costs	215.00	ISLAND DIGITAL PRINTERS LTD
Revenue	Place	5105634287	12.06.2015	Commercial Sales Team	Printing Costs	475.00	ISLAND DIGITAL PRINTERS LTD
Revenue	Place	5105633022	03.06.2015	Print Unit	Printing Costs	270.00	ISLAND DIGITAL PRINTERS LTD
Revenue	Adult Services	5105634388	12.06.2015	Gouldings Resource Centre	Consumable Cleaning Materials	68.20	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Place	5105636923	24.06.2015	The Heights	Stock Purchases	89.40	ISLAND FOOD SERVICES
Revenue	Resources	5105636675	24.06.2015	IT Software Development	Furniture and Fittings	195.00	ISLAND FURNISHING LTD
Revenue	Adult Services	5105634301	12.06.2015	Elderly Frail Daycare	Charges from Independent Providers	589.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634490	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634490	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634490	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,654.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105637173	24.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,420.82	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634490	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634490	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634490	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634490	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634490	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634490	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105636848	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634490	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634303	12.06.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	76.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634302	12.06.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	127.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634473	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634468	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634300	17.06.2015	Elderly Frail Daycare	Charges from Independent Providers	316.82	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634499	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634468	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105634473	17.06.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD

Revenue	Resources	5105632831	03.06.2015	Human Resources Support Team	Medical Fees and Staff Welfare	75.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105633184	03.06.2015	Elections	Rent of Buildings and Rooms	240.00	ISLE OF WIGHT COMMUNITY CLUB
Revenue	Resources	5105633141	05.06.2015	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Childrens Services	5105633737	08.06.2015	Workforce Development Schools	Training	-1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105633735	08.06.2015	Workforce Development Schools	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105633742	10.06.2015	Workforce Development Schools	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105633735	08.06.2015	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105633737	08.06.2015	Workforce Development Schools	Training	-570.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105633742	10.06.2015	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105637472	30.06.2015	Plean Dene	Operational Equipment	238.96	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105637472	30.06.2015	Westminster House	Operational Equipment	119.48	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105633785	10.06.2015	My Life A Full Life Primary Care	Payments to IW CCG	104,700.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105637472	30.06.2015	Saxonbury	Operational Equipment	59.74	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105637472	30.06.2015	Learning Disability Homes Management & Admin	Operational Equipment	25.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105637227	30.06.2015	BCF Falls Coordinator	Payments to IW NHS Trust	12,745.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105636858	24.06.2015	My Life A Full Life Programme Director	Advertising & Publicity	108.75	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105636858	24.06.2015	My Life A Full Life Programme Director	Advertising & Publicity	100.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105636858	24.06.2015	My Life A Full Life Programme Director	Advertising & Publicity	261.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105636858	24.06.2015	My Life A Full Life Programme Director	Advertising & Publicity	62.80	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105636858	24.06.2015	My Life A Full Life Programme Director	Advertising & Publicity	80.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105636858	24.06.2015	My Life A Full Life Programme Director	Advertising & Publicity	23.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105636858	24.06.2015	My Life A Full Life Programme Director	Advertising & Publicity	23.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105636858	24.06.2015	My Life A Full Life Programme Delivery	Payments to IW NHS Trust	157.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105636858	24.06.2015	My Life A Full Life Programme Delivery	Payments to IW NHS Trust	425.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105637472	30.06.2015	31 Carter Avenue	Operational Equipment	59.74	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105637472	30.06.2015	Learning Disability Homes Management & Admin	Operational Equipment	15.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105637472	30.06.2015	Seagulls	Operational Equipment	29.87	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105637439	30.06.2015	Adult Social Care - Workforce Development	Training	1,200.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105633576	10.06.2015	Coroner	Post Mortem Fees	12,672.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105633576	10.06.2015	Coroner	Post Mortem Fees	302.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105633576	10.06.2015	Coroner	Post Mortem Fees	3,150.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105633576	10.06.2015	Coroner	Post Mortem Fees	1,276.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105637472	30.06.2015	The Laurels	Operational Equipment	89.61	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105637240	30.06.2015	BCF Falls Training	Payments to IW NHS Trust	10,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105633748	10.06.2015	Corporate Health & Safety	Professional Services	180.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105629190	05.06.2015	Telephones	Fixed Telephones	412.17	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105629190	05.06.2015	Telephones	Fixed Telephones	184.90	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105629190	05.06.2015	Telephones	Fixed Telephones	15.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105629190	05.06.2015	Telephones	Fixed Telephones	66.05	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105629190	05.06.2015	Telephones	Fixed Telephones	13.70	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105635512	17.06.2015	IOW Festival of Walking	Advertising & Publicity	185.80	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105635264	17.06.2015	In-house Fostering	Advertising & Publicity	767.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105633145	03.06.2015	Play Development	Hire of facilities	110.00	ISYOU INITIATIVES
Revenue	Place	5105632968	03.06.2015	Play Development	Hire of facilities	121.00	ISYOU INITIATIVES
Revenue	Place	5105635247	17.06.2015	Play Development	Hire of facilities	22.00	ISYOU INITIATIVES
Revenue	Place	5105635521	17.06.2015	Play Development	Hire of facilities	44.00	ISYOU INITIATIVES
Revenue	Place	5105631790	19.06.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Place	5105631790	19.06.2015	Diversity & Workforce	Catering Purchases	144.00	ISYOU INITIATIVES
Revenue	Place	5105631790	19.06.2015	Diversity & Workforce	Catering Purchases	5.50	ISYOU INITIATIVES
Revenue	Place	5105631790	19.06.2015	Diversity & Workforce	Catering Purchases	990.00	ISYOU INITIATIVES
Revenue	Resources	5105634203	12.06.2015	Elections	Rent of Buildings and Rooms	187.00	ISYOU INITIATIVES
Revenue	Place	5105636928	24.06.2015	Fire Technical Support	Operational Equipment	17.90	ITS TOOLS IOW LTD
Revenue	Childrens Services	5105634281	12.06.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,667.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105636598	19.06.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,667.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105636558	19.06.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	850.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Place	5105632996	03.06.2015	Development Control	Advertising & Publicity	201.60	IW COUNTY PRESS LTD
Revenue	Place	5105633698	10.06.2015	Development Control	Advertising & Publicity	105.84	IW COUNTY PRESS LTD
Revenue	Place	5105633695	10.06.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105633596	10.06.2015	Development Control	Advertising & Publicity	221.76	IW COUNTY PRESS LTD
Revenue	Place	5105633591	10.06.2015	Development Control	Advertising & Publicity	100.80	IW COUNTY PRESS LTD
Revenue	Place	5105637218	26.06.2015	Development Control	Advertising & Publicity	151.20	IW COUNTY PRESS LTD
Revenue	Place	5105636135	17.06.2015	Development Control	Advertising & Publicity	241.92	IW COUNTY PRESS LTD
Revenue	Place	5105636136	17.06.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105637644	30.06.2015	Development Control	Advertising & Publicity	191.52	IW COUNTY PRESS LTD
Revenue	Place	5105636759	24.06.2015	Ryde Harbour	Advertising & Publicity	45.41	IW COUNTY PRESS LTD
Revenue	Public Health	5105632984	24.06.2015	Local Area Coordinators - Gen Prevention	Recruitment Advertising	20.48	IW COUNTY PRESS LTD
Revenue	Place	5105633593	10.06.2015	Medina Leisure Centre	Recruitment Advertising	107.52	IW COUNTY PRESS LTD
Revenue	Adult Services	5105637228	26.06.2015	Direct Payment Finance Team	Recruitment Advertising	53.76	IW COUNTY PRESS LTD
Revenue	Resources	5105637650	30.06.2015	IT Software Development	Recruitment Advertising	28.16	IW COUNTY PRESS LTD
Revenue	Resources	5105635507	19.06.2015	IT Software Development	Recruitment Advertising	53.76	IW COUNTY PRESS LTD
Revenue	Place	5105632982	03.06.2015	Play Development	Advertising & Publicity	94.75	IW COUNTY PRESS LTD
Revenue	Place	5105635266	17.06.2015	Medina Theatre	Payment to Private Contractors	213.19	IW COUNTY PRESS LTD
Revenue	Place	5105633558	05.06.2015	Medina Theatre	Payment to Private Contractors	213.19	IW COUNTY PRESS LTD
Revenue	Place	5105636740	24.06.2015	Medina Theatre	Payment to Private Contractors	236.88	IW COUNTY PRESS LTD
Revenue	Place	5105636901	24.06.2015	Medina Theatre	Payment to Private Contractors	181.61	IW COUNTY PRESS LTD

Revenue	Childrens Services	5105637327	26.06.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633271	05.06.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636226	19.06.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634104	12.06.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Place	5105636468	19.06.2015	Medina Leisure Centre	Operational Equipment	244.50	J P LENNARD LTD
Revenue	Place	5105636468	19.06.2015	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Place	5105636891	24.06.2015	Medina Leisure Centre	Operational Equipment	345.71	J P LENNARD LTD
Revenue	Place	5105636891	24.06.2015	Medina Leisure Centre	Operational Equipment	58.00	J P LENNARD LTD
Revenue	Place	5105632986	03.06.2015	Medina Leisure Centre	Operational Equipment	70.12	J P LENNARD LTD
Revenue	Place	5105632986	03.06.2015	Medina Leisure Centre	Operational Equipment	10.90	J P LENNARD LTD
Revenue	Place	5105632986	03.06.2015	Medina Leisure Centre	Operational Equipment	10.90	J P LENNARD LTD
Revenue	Place	5105632986	03.06.2015	Medina Leisure Centre	Operational Equipment	21.80	J P LENNARD LTD
Revenue	Childrens Services	5105633284	05.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633284	05.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633284	05.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634117	12.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634117	12.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634117	12.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637340	26.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637340	26.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637340	26.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636239	19.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636239	19.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636239	19.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636239	19.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636123	19.06.2015	Short Breaks	Charges from Independent Providers	170.00	J R ZONE LTD
Revenue	Childrens Services	5105634046	12.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637268	26.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636168	19.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633212	05.06.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634056	12.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637278	26.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636178	19.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633222	05.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105636820	24.06.2015	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636820	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633335	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637390	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637390	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636289	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636289	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634168	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634075	12.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637297	26.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636197	19.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633241	05.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636287	19.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636287	19.06.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637388	26.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637388	26.06.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634166	12.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634166	12.06.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633333	05.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633333	05.06.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Place	5105635261	17.06.2015	Off-Street Parking Operations	Payment to Private Contractors	580.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Place	5105635598	17.06.2015	Dinosaur Isle Museum (Sandown Geology)	Office Equipment	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633443	17.06.2015	Special Discretionary Grants	Operational Equipment	71.00	JAMES LECKEY DESIGN LTD
Revenue	Childrens Services	5105633443	17.06.2015	Special Discretionary Grants	Operational Equipment	37.00	JAMES LECKEY DESIGN LTD
Revenue	Childrens Services	5105633443	17.06.2015	Special Discretionary Grants	Operational Equipment	1,120.00	JAMES LECKEY DESIGN LTD
Revenue	Place	5105633758	19.06.2015	IW Festival of Cycling	Advertising & Publicity	275.00	JAMES PEMBROKE PUBLISHING
Revenue	Resources	5105636844	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636824	24.06.2015	Staff Benefits	Payment to Private Contractors	210.00	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Place	5105635576	17.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	99.00	JANE SHIRLEY LTD T/A SHREDS
Revenue	Place	5105635576	17.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	198.60	JANE SHIRLEY LTD T/A SHREDS
Revenue	Corporate Items	5105636942	24.06.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	215,756.99	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105636942	24.06.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	12,945.42	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105636938	24.06.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	2,640.00	JARDINE LLOYD THOMPSON
Revenue	Resources	5105633723	10.06.2015	Litigation Costs	Legal Fees - Other Parties	1,800.00	REDACTED PERSONAL DATA
Revenue	Resources	5105633562	05.06.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636450	19.06.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637745	01.07.2015	Litigation Costs	Legal Fees - Other Parties	4,356.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105635560	17.06.2015	Litigation Costs	Legal Fees - Other Parties	350.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105632889	03.06.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105634449	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Adult Services	5105637473	30.06.2015	S75 Integrated Community Equipment Store	General Materials	24.41	JEWSON LIMITED
Revenue	Place	5105633189	05.06.2015	Planning Business Support	Stationery	136.00	JEWSON LIMITED

Revenue	Adult Services	5105637147	30.06.2015	S75 Integrated Community Equipment Store	General Materials	32.70	JEWSON LTD
Revenue	Adult Services	5105637147	30.06.2015	S75 Integrated Community Equipment Store	General Materials	25.50	JEWSON LTD
Capital	Place	5105634244	17.06.2015	Fire Capital Projects	Payment to Contractors - Capital	49.58	JEWSON LTD
Capital	Place	5105633468	10.06.2015	Fire Capital Projects	Payment to Contractors - Capital	10.65	JEWSON LTD
Capital	Place	5105632947	05.06.2015	Fire Capital Projects	Payment to Contractors - Capital	425.92	JEWSON LTD
Capital	Place	5105633150	05.06.2015	Fire Capital Projects	Payment to Contractors - Capital	27.95	JEWSON LTD
Revenue	Place	5105634260	12.06.2015	Fire Technical Support	Vehicle Fuel Costs	168.00	JMC AG LTD
Revenue	Childrens Services	5105634264	12.06.2015	Non-Delegated Building Maintenance	Hire of General Equipment	797.14	JMC AG LTD
Revenue	Childrens Services	5105634258	12.06.2015	Non-Delegated Building Maintenance	Hire of General Equipment	20.00	JMC AG LTD
Revenue	Childrens Services	5105634258	12.06.2015	Non-Delegated Building Maintenance	Hire of General Equipment	226.10	JMC AG LTD
Revenue	Adult Services	5105637216	26.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	315.78	JOERNS HEALTHCARE LTD
Revenue	Place	5105637209	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	20.38	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105637209	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	10.49	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105637209	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	14.45	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105637209	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	10.49	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105637209	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	71.50	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105637209	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105636392	19.06.2015	Fire Technical Support	Vehicle Maintenance Costs	114.58	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105636392	19.06.2015	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105636487	19.06.2015	Rights of Way Operations	Payment to Private Contractors	12,163.05	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105637092	24.06.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	475.44	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105635581	17.06.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,000.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105636474	19.06.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,000.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105636465	19.06.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	14,266.50	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105634248	12.06.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	14,266.50	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105636475	19.06.2015	Cemeteries Administration	Grounds Maintenance	1,924.53	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105636480	19.06.2015	Cemeteries Administration	Grounds Maintenance	20,010.35	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105634250	12.06.2015	Cemeteries Administration	Grounds Maintenance	2,500.07	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105634252	12.06.2015	Cemeteries Administration	Grounds Maintenance	20,010.35	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105633568	05.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	789.30	JONPAUL GIFTS LTD
Revenue	Resources	5105634280	12.06.2015	Legal Services Section	Publications	433.00	JORDAN PUBLISHING LTD
Revenue	Childrens Services	5105636110	17.06.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	635.00	JOULES SARGENT DESIGN
Capital	Place	5105632606	03.06.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,403.00	JRR FENCING LTD
Revenue	Adult Services	5105636912	24.06.2015	Wightcare	Operational Equipment	12,450.00	JUST CHECKING LTD
Revenue	Childrens Services	5105633245	05.06.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633245	05.06.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637301	26.06.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637301	26.06.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634079	12.06.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634079	12.06.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636201	19.06.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636201	19.06.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105636791	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105637490	26.06.2015	Sandown Concessions	Payment to Private Contractors	47.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	5105633314	05.06.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633314	05.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637369	26.06.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637369	26.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634147	12.06.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634147	12.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636268	19.06.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636268	19.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637274	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637274	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633218	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633218	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636174	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636174	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634052	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634052	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637284	26.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637284	26.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636184	19.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636184	19.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637284	26.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637284	26.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634062	12.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634062	12.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634062	12.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634062	12.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636184	19.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636184	19.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633228	05.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633228	05.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633228	05.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633228	05.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637275	26.06.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637275	26.06.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636175	19.06.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA

Revenue	Adult Services	5105636965	24.06.2015	Mental Health Residential Care	Charges from Independent Providers	6,801.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634463	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634463	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634463	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634463	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634463	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,905.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633292	05.06.2015	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634125	12.06.2015	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632885	03.06.2015	Leaving Care Costs	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633331	05.06.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637386	26.06.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634164	12.06.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636285	19.06.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637219	26.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	270.00	K&K HIRE LTD
Revenue	Childrens Services	5105637419	26.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	210.00	K&K HIRE LTD
Revenue	Resources	5105636839	24.06.2015	Staff Benefits	Payment to Private Contractors	79.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636839	24.06.2015	Staff Benefits	Payment to Private Contractors	159.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636837	24.06.2015	Staff Benefits	Payment to Private Contractors	50.66	KCT CHILDCARE LIMITED
Revenue	Resources	5105636837	24.06.2015	Staff Benefits	Payment to Private Contractors	76.86	KCT CHILDCARE LIMITED
Revenue	Resources	5105636837	24.06.2015	Staff Benefits	Payment to Private Contractors	100.00	KCT CHILDCARE LIMITED
Revenue	Place	5105637213	26.06.2015	Car Park - Victoria Street, Ryde	Rent of Buildings and Rooms	1,421.25	KELLETT ROAD TRADING ESTATE
Revenue	Place	5105636931	24.06.2015	Medina Leisure Centre	Stock Purchases	297.85	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105636917	24.06.2015	Medina Leisure Centre	Stock Purchases	26.37	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105633963	10.06.2015	The Heights	Stock Purchases	70.30	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105633963	10.06.2015	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105633100	03.06.2015	School Crossing Patrols	Clothing & Laundry	26.95	KELTIC
Revenue	Place	5105633100	03.06.2015	School Crossing Patrols	Clothing & Laundry	74.85	KELTIC
Revenue	Place	5105633100	03.06.2015	School Crossing Patrols	Clothing & Laundry	44.85	KELTIC
Revenue	Place	5105633100	03.06.2015	School Crossing Patrols	Clothing & Laundry	23.70	KELTIC
Revenue	Place	5105633100	03.06.2015	School Crossing Patrols	Clothing & Laundry	287.85	KELTIC
Revenue	Place	5105633100	03.06.2015	School Crossing Patrols	Clothing & Laundry	31.50	KELTIC
Revenue	Place	5105633100	03.06.2015	School Crossing Patrols	Clothing & Laundry	224.85	KELTIC
Revenue	Place	5105633100	03.06.2015	School Crossing Patrols	Clothing & Laundry	21.95	KELTIC
Revenue	Place	5105633100	03.06.2015	School Crossing Patrols	Clothing & Laundry	63.90	KELTIC
Revenue	Place	5105633100	03.06.2015	School Crossing Patrols	Clothing & Laundry	47.25	KELTIC
Revenue	Place	5105633100	03.06.2015	School Crossing Patrols	Clothing & Laundry	41.70	KELTIC
Revenue	Childrens Services	5105633904	10.06.2015	Purchased Residential	Charges from Independent Providers	13,714.20	KEYS EDUCATION AND CARE LIMITED
Revenue	Adult Services	5105634453	17.06.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105633966	10.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105633966	10.06.2015	Funded Nursing Care Island	Charges from Independent Providers	64.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105633196	05.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,182.40	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105634453	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105635274	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,491.75	KITE HILL NURSING HOME
Revenue	Adult Services	5105635274	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105636845	24.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,093.95	KITE HILL NURSING HOME
Revenue	Adult Services	5105633000	03.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,386.80	KITE HILL NURSING HOME
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	110.70	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	166.88	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	146.84	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	142.18	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	145.00	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD

Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	153.70	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	151.75	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	104.00	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105636836	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Childrens Services	5105637277	26.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636177	19.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637277	26.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634055	12.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633221	05.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633221	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634055	12.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636177	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105636790	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105636790	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633243	05.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637299	26.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634077	12.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636199	19.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633312	05.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633312	05.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637367	26.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637367	26.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634145	12.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634145	12.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636266	19.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636266	19.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	5105636831	24.06.2015	Staff Benefits	Payment to Private Contractors	100.75	REDACTED PERSONAL DATA
Revenue	Resources	5105636831	24.06.2015	Staff Benefits	Payment to Private Contractors	168.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636831	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634100	12.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636222	19.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637323	26.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633267	05.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634460	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634460	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634460	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637272	26.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636172	19.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633216	05.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634050	12.06.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637293	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637293	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636193	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636193	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633237	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633237	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634071	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634071	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636819	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636819	24.06.2015	Staff Benefits	Payment to Private Contractors	28.43	REDACTED PERSONAL DATA
Revenue	Resources	5105636819	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636819	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636819	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	5105636787	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105636829	24.06.2015	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635556	17.06.2015	Beaulieu House	Minor Works	395.00	LAY-A-FLOOR
Revenue	Childrens Services	5105636882	24.06.2015	Strengthening Families	Payment to Private Contractors	200.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Resources	5105629449	10.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	250.00	LEE ATKINS TRANSPORT
Revenue	Place	5105632979	10.06.2015	Homelessness	Client Expenses	396.00	LEE ATKINS TRANSPORT
Revenue	Adult Services	5105636320	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	3,048.36	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105636322	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	2,302.50	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105636322	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	725.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105636323	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	5,263.96	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105636326	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	1,417.22	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105636325	19.06.2015	Physical Disability Homecare	Charges from Independent Providers	458.40	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105636324	19.06.2015	Physical Disability Homecare	Regular Respite Care	152.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105636319	19.06.2015	Mental Health Homecare	Charges from Independent Providers	1,146.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105636321	19.06.2015	Mental Health Homecare	Charges from Independent Providers	213.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105636327	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	794.56	LEONARD CHESHIRE DISABILITY
Revenue	Place	5105633499	05.06.2015	Supporting People Physical Disability	Payment to Private Contractors	1,860.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105634516	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	4,649.68	LEONARD CHESHIRE DISABILITY

Revenue	Adult Services	5105634516	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	3,614.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105634516	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	4,562.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105634516	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105634516	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	4,633.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105634516	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	4,186.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105634516	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105634516	17.06.2015	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105634516	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105635539	17.06.2015	In-house Fostering	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105636517	24.06.2015	In-house Fostering	Vehicle Leasing and Acquisition	225.55	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105636517	24.06.2015	In-house Fostering	Vehicle Leasing and Acquisition	187.95	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105636517	24.06.2015	In-house Fostering	Vehicle Leasing and Acquisition	14.30	LEX AUTOLEASE LIMITED
Revenue	Resources	5105637167	24.06.2015	Legal Services Section	Publications	907.00	LEXISNEXIS
Revenue	Resources	5105633559	05.06.2015	Legal Services Section	Training	215.00	LGG LTD
Revenue	Childrens Services	5105637208	26.06.2015	Purchased Fostering	Charges from Independent Providers	3,321.43	LIBERTY FOSTER CARE LTD
Revenue	Place	5105636892	30.06.2015	Off-Street Parking Operations	Operational Equipment	850.00	LIBERTY PRINTERS LTD
Revenue	Place	5105635513	17.06.2015	Newport Library	Property Services only - Day to day maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105636098	17.06.2015	Sandown Library	Property Services only - Day to day maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105632905	03.06.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	347.70	LIGHTING ENERGY SAVING SOLUTIONS LTD
Revenue	Childrens Services	5105633583	10.06.2015	Children's Services Strategic Management	Minor Works	80.00	LINSCH CONSULTANTS
Revenue	Resources	5105634229	12.06.2015	Elections	Rent of Buildings and Rooms	208.00	LIONS DAY AND COMMUNITY CENTRE
Revenue	Childrens Services	5105633913	24.06.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105633961	24.06.2015	Children In Need 1	Agency staff	1,326.62	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105632915	05.06.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105630936	05.06.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105636095	24.06.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Resources	5105636800	24.06.2015	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Resources	5105636800	24.06.2015	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Resources	5105636800	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Adult Services	5105634471	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105634471	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105634471	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105634471	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105634471	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105634471	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105634423	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105634423	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105634471	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105636826	24.06.2015	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105636826	24.06.2015	Staff Benefits	Payment to Private Contractors	168.75	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105636826	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105636826	24.06.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105636826	24.06.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105636826	24.06.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105636826	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	5105637524	26.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	89.10	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	5105637527	26.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	216.00	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	5105637522	26.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	115.50	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	5105637519	26.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	122.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105636817	24.06.2015	Staff Benefits	Payment to Private Contractors	234.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105636817	24.06.2015	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105636817	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105636817	24.06.2015	Staff Benefits	Payment to Private Contractors	125.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105636817	24.06.2015	Staff Benefits	Payment to Private Contractors	117.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105636817	24.06.2015	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Public Health	5105635217	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	696.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105635217	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	360.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105635190	17.06.2015	Contraception	Payment to Private Contractors	28.10	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105635190	17.06.2015	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105635190	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	262.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105635190	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	59.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105635205	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	46.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105635205	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	185.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105635200	17.06.2015	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105635200	17.06.2015	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105635200	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	154.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105635200	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	44.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105635203	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	45.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	5105635203	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	90.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Resources	5105633530	05.06.2015	Financial Management Overheads	Professional Subscriptions	1,450.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Resources	5105631964	05.06.2015	Local Land Charges	Legal Fees - Other Parties	1,713.24	LOCAL GOVERNMENT ASSOCIATION
Revenue	Place	5105636448	19.06.2015	Coast Protection	Payment to Private Contractors	25.00	LOCK & QUAY
Revenue	Resources	5105633146	05.06.2015	Financial Management Overheads	Licences	2,880.00	LOGOTECH SYSTEMS
Revenue	Resources	5105633146	05.06.2015	Financial Management Overheads	Licences	720.00	LOGOTECH SYSTEMS

Revenue	Adult Services	5105634496	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105634496	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105634496	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105634496	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105634496	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105633626	10.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	299.12	ST VINCENT CARE HOMES
Revenue	Adult Services	5105633626	10.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105634496	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105634496	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105634447	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Adult Services	5105633939	10.06.2015	Local Safeguarding Adults Board	Professional Services	1,800.00	MAKING CONNECTIONS (IW) LTD
Revenue	Adult Services	5105635221	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	807.50	MANGAR AIDS LTD
Revenue	Adult Services	5105635221	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	52.35	MANGAR AIDS LTD
Revenue	Adult Services	5105635221	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	52.63	MANGAR AIDS LTD
Revenue	Adult Services	5105635221	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.21	MANGAR AIDS LTD
Revenue	Adult Services	5105634389	12.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	85.00	MANGAR AIDS LTD
Revenue	Adult Services	5105634389	12.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	318.10	MANGAR AIDS LTD
Revenue	Adult Services	5105634389	12.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	619.40	MANGAR AIDS LTD
Revenue	Adult Services	5105634389	12.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	13.00	MANGAR AIDS LTD
Revenue	Childrens Services	5105633307	05.06.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637362	26.06.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634140	12.06.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636261	19.06.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Place	5105633383	05.06.2015	Newport Harbour Account	Payment to Private Contractors	1,750.00	MARINE AND RISK CONSULTANTS LTD
Revenue	Corporate Items	5105635561	17.06.2015	Corporate Management	Professional Services	9.32	MARTIN BROKERS (UK) LTD
Revenue	Childrens Services	5105637736	01.07.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105634240	12.06.2015	Children in Care Team	Agency staff	1,709.25	MATRIX SCM LTD
Revenue	Childrens Services	5105634010	10.06.2015	Children in Care Team	Agency staff	3,372.92	MATRIX SCM LTD
Revenue	Childrens Services	5105637474	26.06.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105634240	12.06.2015	Children in Care Team	Agency staff	1,373.83	MATRIX SCM LTD
Revenue	Adult Services	5105634240	12.06.2015	First Response	Interim Staff	639.00	MATRIX SCM LTD
Revenue	Adult Services	5105634010	10.06.2015	First Response	Interim Staff	607.50	MATRIX SCM LTD
Revenue	Adult Services	5105637736	01.07.2015	First Response	Interim Staff	641.25	MATRIX SCM LTD
Revenue	Adult Services	5105637474	26.06.2015	First Response	Interim Staff	27.00	MATRIX SCM LTD
Revenue	Adult Services	5105637474	26.06.2015	First Response	Interim Staff	486.00	MATRIX SCM LTD
Revenue	Adult Services	5105634240	12.06.2015	First Response	Interim Staff	2,196.80	MATRIX SCM LTD
Revenue	Childrens Services	5105637474	26.06.2015	LSCB (Local Safeguarding Childrens Board)	Agency staff	499.50	MATRIX SCM LTD
Revenue	Resources	5105634240	12.06.2015	Legal Services Section	Agency staff	822.08	MATRIX SCM LTD
Revenue	Resources	5105634010	10.06.2015	Legal Services Section	Agency staff	603.73	MATRIX SCM LTD
Revenue	Resources	5105637474	26.06.2015	Legal Services Section	Agency staff	886.31	MATRIX SCM LTD
Revenue	Resources	5105637736	01.07.2015	Legal Services Section	Agency staff	1,488.24	MATRIX SCM LTD
Revenue	Childrens Services	5105634240	12.06.2015	Safeguarding Support	Agency staff	813.13	MATRIX SCM LTD
Revenue	Childrens Services	5105634240	12.06.2015	Safeguarding Support	Agency staff	142.44	MATRIX SCM LTD
Revenue	Childrens Services	5105634010	10.06.2015	Safeguarding Support	Agency staff	670.66	MATRIX SCM LTD
Revenue	Childrens Services	5105634010	10.06.2015	Safeguarding Support	Agency staff	783.16	MATRIX SCM LTD
Revenue	Childrens Services	5105637474	26.06.2015	Safeguarding Support	Agency staff	783.16	MATRIX SCM LTD
Revenue	Childrens Services	5105637736	01.07.2015	Safeguarding Support	Agency staff	41.08	MATRIX SCM LTD
Revenue	Childrens Services	5105637736	01.07.2015	Safeguarding Support	Agency staff	313.23	MATRIX SCM LTD
Revenue	Childrens Services	5105637736	01.07.2015	Safeguarding Support	Agency staff	201.80	MATRIX SCM LTD
Revenue	Childrens Services	5105637736	01.07.2015	Safeguarding Support	Agency staff	71.23	MATRIX SCM LTD
Revenue	Childrens Services	5105637474	26.06.2015	Safeguarding Support	Agency staff	234.44	MATRIX SCM LTD
Revenue	Adult Services	5105637474	26.06.2015	Hospital Team	Interim Staff	895.99	MATRIX SCM LTD
Revenue	Adult Services	5105634240	12.06.2015	Hospital Team	Interim Staff	392.76	MATRIX SCM LTD
Revenue	Adult Services	5105637736	01.07.2015	Hospital Team	Interim Staff	861.34	MATRIX SCM LTD
Revenue	Adult Services	5105634010	10.06.2015	ASC Care Act 2014	Interim Staff	1,067.04	MATRIX SCM LTD
Revenue	Adult Services	5105634240	12.06.2015	ASC Care Act 2014	Interim Staff	1,726.25	MATRIX SCM LTD
Revenue	Adult Services	5105637736	01.07.2015	ASC Care Act 2014	Interim Staff	1,035.75	MATRIX SCM LTD
Revenue	Adult Services	5105637474	26.06.2015	ASC Care Act 2014	Interim Staff	355.68	MATRIX SCM LTD
Revenue	Adult Services	5105634240	12.06.2015	ASC Care Act 2014	Interim Staff	2,980.15	MATRIX SCM LTD
Revenue	Adult Services	5105634240	12.06.2015	Commissioning Manager Individual Support	Interim Staff	17,618.45	MATRIX SCM LTD
Revenue	Adult Services	5105632589	03.06.2015	Westminster House	Property Services only - Day to day maintenance	2,206.25	MCM CONSTRUCTION LTD
Revenue	Adult Services	5105632589	03.06.2015	Westminster House	Property Services only - Day to day maintenance	1,150.00	MCM CONSTRUCTION LTD
Revenue	Adult Services	5105632989	03.06.2015	Head of Adults	Interim Staff	800.00	MDE MANAGEMENT LTD
Revenue	Adult Services	5105632999	03.06.2015	Head of Adults	Interim Staff	880.00	MDE MANAGEMENT LTD
Revenue	Place	5105634008	10.06.2015	Medina Leisure Centre	Stock Purchases	28.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105635565	17.06.2015	Medina Leisure Centre	Stock Purchases	46.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105635565	17.06.2015	Medina Leisure Centre	Stock Purchases	65.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105635543	17.06.2015	Westminster House	Catering Purchases	88.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632985	03.06.2015	Gouldings Resource Centre	Catering Purchases	85.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632987	03.06.2015	Gouldings Resource Centre	Catering Purchases	97.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632994	03.06.2015	Gouldings Resource Centre	Catering Purchases	85.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632987	03.06.2015	Gouldings Resource Centre	Catering Purchases	71.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105634408	17.06.2015	Gouldings Resource Centre	Catering Purchases	203.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105634401	12.06.2015	Gouldings Resource Centre	Catering Purchases	85.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105635267	17.06.2015	Gouldings Resource Centre	Catering Purchases	4.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	5105635269	17.06.2015	Gouldings Resource Centre	Catering Purchases	194.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105636561	19.06.2015	Gouldings Resource Centre	Catering Purchases	73.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105636578	24.06.2015	Gouldings Resource Centre	Catering Purchases	93.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105636616	19.06.2015	Gouldings Resource Centre	Catering Purchases	174.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105636578	24.06.2015	Gouldings Resource Centre	Catering Purchases	7.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105636561	19.06.2015	Gouldings Resource Centre	Catering Purchases	21.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105633682	10.06.2015	Gouldings Resource Centre	Catering Purchases	169.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105633683	10.06.2015	Gouldings Resource Centre	Catering Purchases	63.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105633638	10.06.2015	Gouldings Resource Centre	Catering Purchases	84.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105633749	10.06.2015	Gouldings Resource Centre	Catering Purchases	104.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637653	30.06.2015	Gouldings Resource Centre	Catering Purchases	68.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637654	30.06.2015	Gouldings Resource Centre	Catering Purchases	134.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637655	30.06.2015	Gouldings Resource Centre	Catering Purchases	345.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637589	30.06.2015	Gouldings Resource Centre	Catering Purchases	137.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637655	30.06.2015	Gouldings Resource Centre	Catering Purchases	43.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637586	30.06.2015	Westminster House	Catering Purchases	110.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637613	30.06.2015	Westminster House	Catering Purchases	93.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105633992	10.06.2015	Westminster House	Catering Purchases	50.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105635541	17.06.2015	Westminster House	Catering Purchases	25.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105634392	12.06.2015	Plean Dene	Catering Purchases	118.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105633418	05.06.2015	Plean Dene	Catering Purchases	150.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105634382	12.06.2015	Saxonbury	Catering Purchases	266.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105634382	12.06.2015	Saxonbury	Catering Purchases	51.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637149	24.06.2015	31 Carter Avenue	Catering Purchases	173.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637149	24.06.2015	31 Carter Avenue	Catering Purchases	6.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637735	30.06.2015	31 Carter Avenue	Catering Purchases	129.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637066	24.06.2015	Highmead	Catering Purchases	64.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637672	30.06.2015	Highmead	Catering Purchases	70.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637678	30.06.2015	Highmead	Catering Purchases	52.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105633098	03.06.2015	Beaulieu House	Catering Purchases	38.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105636925	24.06.2015	Beaulieu House	Catering Purchases	-1.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105633793	10.06.2015	Beaulieu House	Catering Purchases	41.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105634033	17.06.2015	Beaulieu House	Catering Purchases	1.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105633909	10.06.2015	Beaulieu House	Catering Purchases	1.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105633791	10.06.2015	Beaulieu House	Catering Purchases	81.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105633795	10.06.2015	Beaulieu House	Catering Purchases	48.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105633789	10.06.2015	Beaulieu House	Catering Purchases	40.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105637125	24.06.2015	Beaulieu House	Catering Purchases	145.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105637491	26.06.2015	Beaulieu House	Catering Purchases	45.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105637572	30.06.2015	Beaulieu House	Catering Purchases	39.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105637568	30.06.2015	Beaulieu House	Catering Purchases	25.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105637569	30.06.2015	Beaulieu House	Catering Purchases	48.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105637571	30.06.2015	Beaulieu House	Catering Purchases	18.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105637079	24.06.2015	Beaulieu House	Catering Purchases	39.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105637080	24.06.2015	Beaulieu House	Catering Purchases	93.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105635531	17.06.2015	Beaulieu House	Catering Purchases	52.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105635530	17.06.2015	Beaulieu House	Catering Purchases	3.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105635530	17.06.2015	Beaulieu House	Catering Purchases	34.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105635535	17.06.2015	Beaulieu House	Catering Purchases	53.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105635533	17.06.2015	Beaulieu House	Catering Purchases	11.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637069	24.06.2015	Seagulls	Catering Purchases	49.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637078	24.06.2015	Seagulls	Catering Purchases	49.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637067	24.06.2015	Seagulls	Catering Purchases	137.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637067	24.06.2015	Seagulls	Catering Purchases	17.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637078	24.06.2015	Seagulls	Catering Purchases	3.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105633594	10.06.2015	Seagulls	Catering Purchases	112.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105633739	10.06.2015	The Heights	Stock Purchases	44.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105633739	10.06.2015	The Heights	Stock Purchases	27.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105637153	24.06.2015	The Heights	Stock Purchases	72.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105636948	24.06.2015	The Heights	Stock Purchases	2.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105637153	24.06.2015	The Heights	Stock Purchases	63.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637675	30.06.2015	The Laurels	Catering Purchases	94.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637670	30.06.2015	The Laurels	Catering Purchases	49.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637671	30.06.2015	The Laurels	Catering Purchases	32.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637071	24.06.2015	The Laurels	Catering Purchases	13.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105637074	24.06.2015	The Laurels	Catering Purchases	3.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105633595	10.06.2015	Adelaide Resource Centre	Catering Purchases	139.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105633124	03.06.2015	Adelaide Resource Centre	Catering Purchases	173.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105633929	10.06.2015	Adelaide Resource Centre	Catering Purchases	227.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105636109	17.06.2015	Adelaide Resource Centre	Catering Purchases	153.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105635288	17.06.2015	Beaulieu House	Client Expenses	38.00	MEDINA HOUSE SCHOOL
Revenue	Place	5105633496	05.06.2015	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105633495	05.06.2015	Supporting People Older Persons	Payment to Private Contractors	2,963.96	MEDINA HOUSING ASSOCIATION
Revenue	Childrens Services	5105637702	03.07.2015	Workforce Development Schools	Hire of facilities	285.00	MEDINA VALLEY CENTRE LTD
Revenue	Adult Services	5105633940	19.06.2015	Mental Health Day Services	Hire of facilities	355.85	MEMORIAL HALL ARTS & LEISURE CO.

Revenue	Childrens Services	5105636312	19.06.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633358	05.06.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633349	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637404	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637404	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636303	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634182	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633817	10.06.2015	Purchased Residential	Charges from Independent Providers	16,517.40	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	5105633266	05.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633266	05.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633266	05.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637322	26.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637322	26.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637322	26.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634099	12.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634099	12.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634099	12.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636221	19.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636221	19.06.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636221	19.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637333	26.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636232	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636232	19.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637333	26.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636232	19.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636232	19.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637333	26.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637333	26.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637333	26.06.2015	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634110	12.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634110	12.06.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634110	12.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634110	12.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633277	05.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633277	05.06.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633277	05.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633277	05.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Place	5105636792	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105636792	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	5105636783	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636895	26.06.2015	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105636427	19.06.2015	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105635172	17.06.2015	S.A.C.R.E	Professional Subscriptions	95.00	NASACRE
Revenue	Adult Services	5105627485	30.06.2015	S75 Integrated Community Equipment Store	Training	46.30	NATIONAL ASSOCIATION OF EQUIPMENT PROVIDERS
Revenue	Adult Services	5105627485	30.06.2015	S75 Integrated Community Equipment Store	General Materials	46.30	NATIONAL ASSOCIATION OF EQUIPMENT PROVIDERS
Revenue	Childrens Services	5105635178	17.06.2015	Purchased Fostering	Charges from Independent Providers	1,295.32	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105633797	10.06.2015	Purchased Fostering	Charges from Independent Providers	1,594.24	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105634028	10.06.2015	Purchased Fostering	Charges from Independent Providers	1,295.32	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105635184	17.06.2015	Purchased Fostering	Charges from Independent Providers	1,485.77	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105633431	05.06.2015	Adult Social Care - Workforce Development	Training	200.00	NATIONAL HOMECARE COUNCIL
Revenue	Place	5105637565	30.06.2015	SOREC Project ERDF	Conference Expenses	1,404.60	NATIONAL OCEANOGRAPHY CENTRE
Revenue	Adult Services	5105636099	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	15,581.76	NATIONAL STAR FOUNDATION
Revenue	Childrens Services	5105635258	17.06.2015	Local Authority Care Advocacy Contract	Grants to External Bodies	96.30	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Place	5105636608	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	505.00	NATURE PLANET APS
Revenue	Place	5105636608	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	21.48	NATURE PLANET APS
Revenue	Place	5105637606	30.06.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	600.00	NCC SERVICES LIMITED
Revenue	Place	5105637425	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	36.00	NEILSON DISTRIBUTION
Revenue	Place	5105637425	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	21.66	NEILSON DISTRIBUTION
Revenue	Place	5105637242	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	192.88	NEILSON DISTRIBUTION
Revenue	Place	5105637430	26.06.2015	Fire Technical Support	Vehicle Maintenance Costs	197.70	NEILSON DISTRIBUTION
Revenue	Place	5105637714	30.06.2015	Ferry Maintenance	Maintenance of Operational Equipment	51.14	NEILSON DISTRIBUTION
Revenue	Resources	5105637214	26.06.2015	County Hall Central Mail Room	Stationery	124.60	NEOPOST LTD
Revenue	Place	5105636589	19.06.2015	Coroner	Payment to Private Contractors	2,000.00	NEUROMIC INTERNATIONAL LTD
Revenue	Place	5105636589	19.06.2015	Coroner	Payment to Private Contractors	98.00	NEUROMIC INTERNATIONAL LTD
Revenue	Childrens Services	5105637397	26.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637397	26.06.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636297	19.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636297	19.06.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634176	12.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634176	12.06.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633343	05.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633343	05.06.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105633703	10.06.2015	Licensing Services	Operational Equipment	148.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Place	5105633703	10.06.2015	Licensing Services	Operational Equipment	148.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Place	5105633703	10.06.2015	Licensing Services	Operational Equipment	249.00	NEW AUTO LTD T/A MOGO (UK)

Revenue	Childrens Services	5105636744	24.06.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	889.00	NORMANS
Revenue	Childrens Services	5105636738	24.06.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	335.00	NORMANS
Revenue	Childrens Services	5105636588	19.06.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	335.00	NORMANS
Revenue	Childrens Services	5105636618	19.06.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	335.00	NORMANS
Revenue	Childrens Services	5105636619	19.06.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	540.00	NORMANS
Revenue	Adult Services	5105634231	12.06.2015	Blue Badge Scheme	Printing Costs	1,050.80	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Place	5105635252	17.06.2015	Fire Technical Support	Vehicle Fuel Costs	51.07	NORTHWOOD GARAGE
Revenue	Childrens Services	5105634202	17.06.2015	Education Participation Team	Hire of facilities	75.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Resources	5105636818	24.06.2015	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PRE-SCHOOL
Revenue	Resources	5105634228	12.06.2015	Elections	Rent of Buildings and Rooms	145.00	NORTHWOOD WI
Revenue	Adult Services	5105637633	30.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	37.99	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105637633	30.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	37.99	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105637633	30.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.95	NOTTINGHAM REHAB LTD
Revenue	Childrens Services	5105634223	17.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	40,735.24	NOVALIS TRUST
Revenue	Place	5105635174	17.06.2015	Homelessness	Medical Fees and Staff Welfare	105.00	NOWMEDICAL
Revenue	Place	5105635548	17.06.2015	Business Support - Fire	Cleaning Contracts	277.00	N-VIRO
Revenue	Adult Services	5105634276	12.06.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	209.34	N-VIRO
Revenue	Place	5105633676	10.06.2015	Barrack Block, Sandown	Consumable Cleaning Materials	16.77	N-VIRO
Revenue	Place	5105633676	10.06.2015	Barrack Block, Sandown	Consumable Cleaning Materials	9.88	N-VIRO
Revenue	Childrens Services	5105633679	10.06.2015	Contact Team	Stationery	7.07	N-VIRO
Revenue	Childrens Services	5105633679	10.06.2015	Contact Team	Stationery	16.77	N-VIRO
Revenue	Place	5105630913	05.06.2015	Administrative Buildings	Cleaning Contracts	16,917.45	N-VIRO
Revenue	Place	5105634274	17.06.2015	Administrative Buildings	Cleaning Contracts	16,917.45	N-VIRO
Revenue	Place	5105636868	24.06.2015	Guildhall, Newport	Property Services only - Day to day maintenance	45.00	N-VIRO
Revenue	Place	5105633777	10.06.2015	Regulatory Management & Admin Support	Consumable Cleaning Materials	43.40	N-VIRO
Revenue	Place	5105633777	10.06.2015	Regulatory Management & Admin Support	Office Equipment	33.54	N-VIRO
Revenue	Place	5105633667	10.06.2015	Public Libraries Central	Stationery	50.31	N-VIRO
Revenue	Place	5105636857	24.06.2015	Public Libraries Central	Cleaning Contracts	40.00	N-VIRO
Revenue	Childrens Services	5105633681	10.06.2015	Specialist Service Business Admin	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Childrens Services	5105633681	10.06.2015	Specialist Service Business Admin	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Place	5105633676	10.06.2015	Civic Centre, Sandown	Consumable Cleaning Materials	9.88	N-VIRO
Revenue	Place	5105633676	10.06.2015	Civic Centre, Sandown	Consumable Cleaning Materials	16.77	N-VIRO
Revenue	Adult Services	5105634470	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	5,973.24	OAKDOWN HOUSE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105636850	24.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,017.92	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,512.72	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105633200	05.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,717.74	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105634972	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105636972	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,346.04	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105635080	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105633631	10.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,121.70	OAKRAY CARE LTD
Revenue	Adult Services	5105635126	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	9,239.72	OCEAN COMMUNITY SERVICES LTD
Revenue	Childrens Services	5105635270	17.06.2015	Island Learning Centre	Schools Examination Fees	14.55	OCR
Revenue	Childrens Services	5105635250	17.06.2015	Island Learning Centre	Schools Examination Fees	14.55	OCR
Revenue	Resources	5105633369	05.06.2015	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Place	5105633657	10.06.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	730.00	OFFSHORE MARINE SERVICES LTD
Revenue	Adult Services	5105634454	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105634454	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	706.16	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105634454	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105634454	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME

Revenue	Adult Services	5105634454	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105634454	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105633405	05.06.2015	My Life A Full Life Primary Care	Payments to Voluntary and Other Associations	60,000.00	ONE WIGHT HEALTH LTD
Revenue	Adult Services	5105630598	10.06.2015	Long Term Conditions	Medical Fees and Staff Welfare	195.00	ONLINE ERGONOMICS LTD
Revenue	Childrens Services	5105635265	17.06.2015	Core Programmes	Mobile Telecoms	5.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Place	5105637249	26.06.2015	Economic Development	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	5105634448	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Resources	5105636828	24.06.2015	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Childrens Services	5105632681	03.06.2015	Disabled Childrens Team	Support Children	403.40	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105637512	30.06.2015	Disabled Childrens Team	Support Children	400.20	OSEL ENTERPRISES LTD
Revenue	Place	5105636904	24.06.2015	Crematorium	Sundry Office Expenses	120.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105636728	24.06.2015	Specialist Service Business Admin	Catering Purchases	33.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105636728	24.06.2015	Specialist Service Business Admin	Catering Purchases	30.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105628344	05.06.2015	Agency Domiciliary Care	Charges from Independent Providers	277.44	OSEL ENTERPRISES LTD
Revenue	Place	5105633782	10.06.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105636934	24.06.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105636947	24.06.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105634404	17.06.2015	Adult Social Care - Workforce Development	Training	2,400.00	OXFORD HEALTH NHS FT RNU
Revenue	Childrens Services	5105636103	17.06.2015	Island Learning Centre	Purchase of Books	-3.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105636120	17.06.2015	Island Learning Centre	Purchase of Books	3.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105636120	17.06.2015	Island Learning Centre	Purchase of Books	3.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105636103	17.06.2015	Island Learning Centre	Purchase of Books	-3.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105636103	17.06.2015	Island Learning Centre	Purchase of Books	-3.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105636120	17.06.2015	Island Learning Centre	Purchase of Books	3.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105636120	17.06.2015	Island Learning Centre	Purchase of Books	3.85	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105636103	17.06.2015	Island Learning Centre	Purchase of Books	-3.85	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105633050	03.06.2015	Island Learning Centre	Purchase of Books	3.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105633050	03.06.2015	Island Learning Centre	Purchase of Books	3.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105633050	03.06.2015	Island Learning Centre	Purchase of Books	3.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105633050	03.06.2015	Island Learning Centre	Purchase of Books	3.85	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105633306	05.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637361	26.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634139	12.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636260	19.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637281	26.06.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637281	26.06.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636181	19.06.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636181	19.06.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633225	05.06.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633225	05.06.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634059	12.06.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634059	12.06.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637500	26.06.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637500	26.06.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637500	26.06.2015	In-house Fostering	Boarding Out Allowances	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637500	26.06.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637500	26.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637337	26.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637337	26.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634114	12.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634114	12.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636236	19.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636236	19.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633281	05.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633281	05.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632884	03.06.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Place	5105636780	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634078	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634078	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634078	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637300	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637300	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637300	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633244	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633244	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633244	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636200	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636200	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636200	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633235	05.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637291	26.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634069	12.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636191	19.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637330	26.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636229	19.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105637330	26.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633274	05.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634107	12.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633274	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634107	12.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636229	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637330	26.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634107	12.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636229	19.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633274	05.06.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Place	5105636962	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	1,200.00	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105636776	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637283	26.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637283	26.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634061	12.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633227	05.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636183	19.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636183	19.06.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636183	19.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636183	19.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636183	19.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637283	26.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637283	26.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634061	12.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634061	12.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634061	12.06.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633227	05.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633227	05.06.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633227	05.06.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633227	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633227	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633227	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633227	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634061	12.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634061	12.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634061	12.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636183	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636183	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636183	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105636601	19.06.2015	Fire Technical Support	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105637657	30.06.2015	Ferry Operation	Vehicle Fuel Costs	2,020.20	PACE FUELCARE
Revenue	Place	5105635580	17.06.2015	Ferry Operation	Vehicle Fuel Costs	1,290.84	PACE FUELCARE
Revenue	Place	5105636113	19.06.2015	Transport Fleet Administration	Vehicle Fuel Costs	1,292.88	PACE FUELCARE
Revenue	Childrens Services	5105633454	05.06.2015	Workforce Development Schools	Vehicle Fuel Costs	5,024.00	PACE FUELCARE
Revenue	Childrens Services	5105633454	05.06.2015	Workforce Development - Early Years	Catering Purchases	262.00	PAN TOGETHER
Revenue	Childrens Services	5105633454	05.06.2015	Adult Social Care - Workforce Development	Catering Purchases	46.50	PAN TOGETHER
Revenue	Resources	5105636426	19.06.2015	Elections	Catering Purchases	34.00	PAN TOGETHER
Revenue	Childrens Services	5105633454	05.06.2015	Safeguarding Training	Rent of Buildings and Rooms	320.00	PAN TOGETHER
Revenue	Childrens Services	5105633454	05.06.2015	Core Programmes	Catering Purchases	200.00	PAN TOGETHER
Revenue	Place	5105636879	24.06.2015	Downside Community & Learning Centre	Catering Purchases	3.50	PAN TOGETHER
Revenue	Adult Services	5105637484	26.06.2015	S75 Integrated Community Equipment Store	Cleaning Contracts	874.00	PAN TOGETHER
Revenue	Adult Services	5105637484	26.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	923.50	PARK HOUSE HEALTHCARE LTD
Revenue	Adult Services	5105637484	26.06.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	200.80	PARK HOUSE HEALTHCARE LTD
Revenue	Resources	5105637450	26.06.2015	Litigation Costs	Maintenance of Operational Equipment	482.55	PARK HOUSE HEALTHCARE LTD
Revenue	Resources	5105636584	19.06.2015	Litigation Costs	Legal Fees - Other Parties	720.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105637421	26.06.2015	Litigation Costs	Legal Fees - Other Parties	420.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Adult Services	5105637602	30.06.2015	S75 Integrated Community Equipment Store	Legal Fees - Other Parties	420.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Adult Services	5105637602	30.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	449.96	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105637602	30.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.40	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105637602	30.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	43.30	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105637602	30.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.50	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105637550	30.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.50	PATTERSON MEDICAL LTD
Revenue	Place	5105636798	24.06.2015	Leaseholds by LA	Operational Equipment	10.50	PATTERSON MEDICAL LTD
Revenue	Childrens Services	5105635603	17.06.2015	Clatterford Pupil Referral Unit (PRU)	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	5105633453	05.06.2015	Island Learning Centre	Computer Software & Consumables	358.75	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105633453	05.06.2015	Island Learning Centre	Schools Examination Fees	6.60	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105633453	05.06.2015	Island Learning Centre	Schools Examination Fees	13.15	PEARSON EDUCATION LTD

Revenue	Childrens Services	5105635517	17.06.2015	Island Learning Centre	Schools Examination Fees	13.15	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105635558	17.06.2015	Island Learning Centre	Schools Examination Fees	184.45	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105635544	17.06.2015	Island Learning Centre	Schools Examination Fees	19.80	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105635553	17.06.2015	Island Learning Centre	Schools Examination Fees	100.50	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105637504	26.06.2015	Island Learning Centre	Schools Examination Fees	-122.55	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105636549	26.06.2015	Island Learning Centre	Schools Examination Fees	245.10	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105636447	19.06.2015	Island Learning Centre	Schools Examination Fees	193.50	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105636458	19.06.2015	Island Learning Centre	Schools Examination Fees	58.05	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105636462	19.06.2015	Island Learning Centre	Schools Examination Fees	13.85	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105636446	19.06.2015	Island Learning Centre	Schools Examination Fees	13.85	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105636437	19.06.2015	Island Learning Centre	Schools Examination Fees	234.76	PEARSON EDUCATION LTD
Revenue	Adult Services	5105635053	17.06.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	PEARTREE HOUSE REHABILITATION
Revenue	Place	5105633380	05.06.2015	A.O.N.B.	Printing Costs	255.00	PEPPER CREATIVE LTD
Revenue	Place	5105633380	05.06.2015	A.O.N.B.	Printing Costs	4,725.00	PEPPER CREATIVE LTD
Revenue	Place	5105633936	10.06.2015	Development Control	Publications	120.00	PETER HAKES CHARTERED TOWN PLANNER & ENVIRONMENTAL CONSULT
Revenue	Place	5105636439	19.06.2015	Slipways & Steps (Beaches)	Payment to Private Contractors	227.50	PETER RAYNER, FREIGHT SERVICES
Revenue	Place	5105636440	19.06.2015	Ryde Depot	Payment to Private Contractors	425.75	PETER RAYNER, FREIGHT SERVICES
Revenue	Adult Services	5105637665	30.06.2015	Plean Dene	Catering Purchases	73.00	PHOENIX PROJECT
Revenue	Resources	5105635522	24.06.2015	ICT Refresh Programme	Computer Software Licencing	2,980.80	PHOENIX SOFTWARE LTD
Revenue	Resources	5105632903	05.06.2015	ICT Refresh Programme	Computer Software Licencing	8,421.84	PHOENIX SOFTWARE LTD
Revenue	Resources	5105632903	05.06.2015	ICT Refresh Programme	Computer Software Licencing	23,088.00	PHOENIX SOFTWARE LTD
Revenue	Resources	5105632903	05.06.2015	ICT Refresh Programme	Computer Software Licencing	21,031.20	PHOENIX SOFTWARE LTD
Revenue	Resources	5105633917	10.06.2015	ICT Refresh Programme	Computer Software Licencing	104.80	PHOENIX SOFTWARE LTD
Revenue	Resources	5105633895	26.06.2015	ICT Contracts	Computer Maintenance	1,592.78	PHOENIX SOFTWARE LTD
Revenue	Place	5105637244	26.06.2015	Medina Leisure Centre	Licences	118.96	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Place	5105637244	26.06.2015	Medina Theatre	Licences	294.69	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Place	5105637244	26.06.2015	Westridge Squash Courts	Licences	118.96	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Place	5105637244	26.06.2015	The Heights	Licences	367.69	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Place	5105633435	10.06.2015	County Hall,Newport	Catering Purchases	-302.46	PHS GROUP PLC
Revenue	Place	5105636436	19.06.2015	County Hall,Newport	Catering Purchases	259.30	PHS GROUP PLC
Revenue	Public Health	5105637486	30.06.2015	Drug Misuse - Adults	Payment to Private Contractors	4,630.00	PHS GROUP PLC
Revenue	Resources	5105636807	24.06.2015	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105636807	24.06.2015	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Place	5105636921	24.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	500.53	PMS INTERNATIONAL
Revenue	Place	5105636952	24.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	106.08	PMS INTERNATIONAL
Revenue	Resources	5105636425	19.06.2015	Elections	Rent of Buildings and Rooms	400.00	PORCHFIELD & NEWTOWN VILLAGE HALL
Revenue	Childrens Services	5105637130	24.06.2015	Training - Childrens	Training	120.00	PORTSMOUTH CITY COUNCIL
Revenue	Place	5105634419	17.06.2015	Heritage Education Service	General Materials	237.00	POTTED HISTORY
Revenue	Place	5105636721	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	34.18	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105636721	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	19.03	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105636721	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	19.03	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105636721	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	7.71	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105636721	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	7.71	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105632967	03.06.2015	Fire Technical Support	Vehicle Maintenance Costs	10.08	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105636929	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	15.06	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105636929	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	15.06	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105636861	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	15.06	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105636861	24.06.2015	Fire Technical Support	Vehicle Maintenance Costs	15.06	PREMIER MOTORS (SOLENT) LTD
Revenue	Adult Services	5105636880	24.06.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	1,720.00	PREMIER PRINT & PROMOTIONS LTD
Revenue	Adult Services	5105636880	24.06.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	440.00	PREMIER PRINT & PROMOTIONS LTD
Revenue	Adult Services	5105636880	24.06.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	665.28	PREMIER PRINT & PROMOTIONS LTD
Revenue	Adult Services	5105636880	24.06.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	42.50	PREMIER PRINT & PROMOTIONS LTD
Revenue	Adult Services	5105636880	24.06.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	15.00	PREMIER PRINT & PROMOTIONS LTD
Revenue	Place	5105636725	24.06.2015	Project Manager Waste Strategy	Consultants Fees	61,545.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Place	5105637730	03.07.2015	Strategic Assets Team	Professional Services	18,430.00	PRINCIPAL SURVEYORS LTD
Revenue	Place	5105633093	05.06.2015	Strategic Assets Team	Professional Services	75.99	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105633407	05.06.2015	Self Funder Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105635062	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	PRIORY GROUP
Revenue	Childrens Services	5105636550	19.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,630.00	PRIORY SCHOOL ISLE OF WIGHT LTD
Revenue	Adult Services	5105630798	05.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	551.26	PRISM MEDICAL UK
Revenue	Adult Services	5105635502	17.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	480.00	PRISM MEDICAL UK
Revenue	Adult Services	5105635502	17.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	12.50	PRISM MEDICAL UK
Revenue	Adult Services	5105637743	01.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	140.00	PRISM MEDICAL UK
Revenue	Adult Services	5105637743	01.07.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105636674	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	199.50	PRISM MEDICAL UK
Revenue	Adult Services	5105636674	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	52.50	PRISM MEDICAL UK
Revenue	Adult Services	5105636674	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	52.50	PRISM MEDICAL UK
Revenue	Adult Services	5105636674	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	105.00	PRISM MEDICAL UK
Revenue	Adult Services	5105636674	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	0.02	PRISM MEDICAL UK
Revenue	Adult Services	5105636674	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Adult Services	5105636756	24.06.2015	Westminster House	Maintenance of Operational Equipment	153.00	PRISM MEDICAL UK
Revenue	Place	5105636939	24.06.2015	Regulatory Management & Admin Support	Publications	30.00	PRIVATE HIRE & TAXI MONTHLY
Revenue	Adult Services	5105635002	17.06.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Childrens Services	5105634271	12.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	714.67	PSYCHOLOGY DIRECT
Revenue	Public Health	5105636456	19.06.2015	Public Health Core	Conference Expenses	250.00	PUBLIC HEALTH ENGLAND

Revenue	Place	5105635559	17.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	332.88	PUCKATOR LTD
Revenue	Place	5105635599	17.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	30.24	PUCKATOR LTD
Revenue	Place	5105629434	10.06.2015	The Heights	Operational Equipment	5.50	PULSE FITNESS LIMITED
Revenue	Place	5105629434	10.06.2015	The Heights	Operational Equipment	35.00	PULSE FITNESS LIMITED
Revenue	Place	5105629434	10.06.2015	The Heights	Operational Equipment	16.04	PULSE FITNESS LIMITED
Revenue	Place	5105629434	10.06.2015	The Heights	Operational Equipment	61.68	PULSE FITNESS LIMITED
Revenue	Place	5105635593	17.06.2015	The Heights	Maintenance of Operational Equipment	352.00	PULSE FITNESS LIMITED
Revenue	Place	5105637252	26.06.2015	The Heights	Maintenance of Operational Equipment	352.00	PULSE FITNESS LIMITED
Revenue	Resources	5105637137	24.06.2015	Applications Development	Training	2,470.00	QA LTD
Revenue	Resources	5105637138	24.06.2015	Applications Development	Training	494.00	QA LTD
Revenue	Adult Services	5105628303	05.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	320.00	QUEST 88 LTD
Revenue	Adult Services	5105628303	05.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	105.00	QUEST 88 LTD
Revenue	Adult Services	5105628303	05.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	110.00	QUEST 88 LTD
Revenue	Adult Services	5105628303	05.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	95.00	QUEST 88 LTD
Revenue	Adult Services	5105628303	05.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	87.00	QUEST 88 LTD
Revenue	Adult Services	5105628303	05.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	87.00	QUEST 88 LTD
Revenue	Place	5105637438	26.06.2015	IOW Festival Costs	Payment to Private Contractors	650.00	R & R CONTAINERS
Revenue	Childrens Services	5105633258	05.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633258	05.06.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637314	26.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637314	26.06.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637182	24.06.2015	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634092	12.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634092	12.06.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636214	19.06.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636214	19.06.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	5105636770	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105636785	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637302	26.06.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633246	05.06.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636202	19.06.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634080	12.06.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105635177	19.06.2015	Business Support - Fire	Property Services - Planned Maintenance	160.00	R G COMBUSTIONS LTD
Revenue	Place	5105635260	17.06.2015	Business Support - Fire	Property Services - Planned Maintenance	789.00	R G COMBUSTIONS LTD
Revenue	Place	5105634384	12.06.2015	Business Support - Fire	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Place	5105632908	05.06.2015	Business Support - Fire	Property Services - Planned Maintenance	245.00	R G COMBUSTIONS LTD
Revenue	Place	5105632971	05.06.2015	Bembridge Library	Property Services - Planned Maintenance	245.00	R G COMBUSTIONS LTD
Revenue	Place	5105636883	24.06.2015	Cowes Library	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Place	5105634254	12.06.2015	Archives	Property Services - Planned Maintenance	185.00	R G COMBUSTIONS LTD
Revenue	Place	5105632522	05.06.2015	Medina Leisure Centre	Minor Works	240.00	R G COMBUSTIONS LTD
Revenue	Place	5105633930	10.06.2015	Medina Leisure Centre	Property Services only - Day to day maintenance	342.49	R G COMBUSTIONS LTD
Revenue	Adult Services	5105636887	24.06.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	270.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105636893	30.06.2015	Saxonbury	Minor Works	90.00	R G COMBUSTIONS LTD
Revenue	Place	5105634279	12.06.2015	Medina Theatre	Property Services only - Day to day maintenance	60.00	R G COMBUSTIONS LTD
Revenue	Place	5105635180	17.06.2015	17 Fairlee Road	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Place	5105636864	24.06.2015	17 Fairlee Road	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105636910	03.07.2015	Beaulieu House	Minor Works	386.45	R G COMBUSTIONS LTD
Revenue	Place	5105637061	24.06.2015	Westridge, Ryde	Property Services - Planned Maintenance	283.96	R G COMBUSTIONS LTD
Revenue	Place	5105636860	24.06.2015	Newport Library	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105636862	24.06.2015	Childrens Centres Maintenance	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Place	5105633106	03.06.2015	Open space lettings	Property Services - Planned Maintenance	270.00	R G COMBUSTIONS LTD
Revenue	Place	5105636877	24.06.2015	The Heights	Property Services only - Day to day maintenance	1,210.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105636874	24.06.2015	The Laurels	Minor Works	30.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105636900	24.06.2015	Mental Health Day Services	Property Services - Planned Maintenance	329.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105635604	17.06.2015	Branstone Farm Studies Centre	Vehicle Maintenance Costs	267.73	R HUNT LTD
Revenue	Place	5105636768	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637412	26.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633357	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634190	12.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636311	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105637543	03.07.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105633977	12.06.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105637436	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	65.00	R82 UK LTD
Revenue	Adult Services	5105637436	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	206.00	R82 UK LTD
Revenue	Adult Services	5105637436	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	61.00	R82 UK LTD
Revenue	Adult Services	5105637436	26.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	12.50	R82 UK LTD
Revenue	Adult Services	5105636639	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	62.00	R82 UK LTD
Revenue	Adult Services	5105636639	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	12.50	R82 UK LTD
Revenue	Resources	5105634247	12.06.2015	Democratic Representation & Management	Travel Expenses	20.00	RADIO TAXIS (FAREHAM) LTD
Revenue	Place	5105633778	10.06.2015	Trading Standards	Public Transport Fares	200.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Support for Looked After Children	Transport of Clients	103.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Support for Looked After Children	Transport of Clients	51.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Support for Looked After Children	Transport of Clients	62.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Support for Looked After Children	Transport of Clients	72.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105633778	10.06.2015	Environmental Health - Geographical Team	Training	26.30	RAIL SETTLEMENT PLAN LIMITED

Revenue	Childrens Services	5105633778	10.06.2015	Children In Need 3	Transport of Clients	257.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Children In Need 3	Transport of Clients	257.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Children In Need 3	Transport of Clients	117.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Children In Need 1	Public Transport Fares	55.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Children In Need 1	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Children In Need 1	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Children In Need 1	Public Transport Fares	30.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Children In Need 1	Public Transport Fares	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105633778	10.06.2015	Children In Need 1	Public Transport Fares	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105633778	10.06.2015	Public Health Core	Travel Expenses	62.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105632112	05.06.2015	Public Health Core	Interim Staff	2,970.00	REAL STAFFING GROUP
Revenue	Place	5105636978	24.06.2015	Supporting People Mental Health	Payment to Private Contractors	4,991.75	REAL WORLD TRUST
Revenue	Place	5105636979	24.06.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	540.00	REAL WORLD TRUST
Revenue	Place	5105636980	24.06.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,685.97	REAL WORLD TRUST
Revenue	Place	5105636977	24.06.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Public Health	5105633018	03.06.2015	Drug Misuse - Adults	Payment to Private Contractors	325.00	REAL WORLD TRUST
Revenue	Childrens Services	5105635662	17.06.2015	S17 Child Protection	Transport of Clients	46.20	RED FUNNEL GROUP
Revenue	Adult Services	5105636521	24.06.2015	Transitions Team	Travel Expenses	-46.20	RED FUNNEL GROUP
Revenue	Adult Services	5105633085	03.06.2015	Transitions Team	Travel Expenses	46.20	RED FUNNEL GROUP
Revenue	Adult Services	5105633082	03.06.2015	Transitions Team	Travel Expenses	53.00	RED FUNNEL GROUP
Revenue	Adult Services	5105633084	03.06.2015	Transitions Team	Travel Expenses	-53.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105633538	17.06.2015	Adult Social Care - Learning Development	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105633538	17.06.2015	Adult Social Care - Learning Development	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105635575	17.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105635575	17.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105636876	24.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105633533	19.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105633533	19.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	12.65	RED FUNNEL GROUP
Revenue	Childrens Services	5105633533	19.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	25.30	RED FUNNEL GROUP
Revenue	Childrens Services	5105634032	17.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105633129	03.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-19.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105629179	03.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105637696	03.07.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105637696	03.07.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105637622	03.07.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105636138	19.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105636139	19.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105636139	19.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105636138	19.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-12.65	RED FUNNEL GROUP
Revenue	Childrens Services	5105636138	19.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-25.30	RED FUNNEL GROUP
Revenue	Childrens Services	5105636139	19.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105637623	03.07.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	25.30	RED FUNNEL GROUP
Revenue	Childrens Services	5105637623	03.07.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	4.85	RED FUNNEL GROUP
Revenue	Childrens Services	5105637618	03.07.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105635163	17.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105635567	17.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105635567	17.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105636888	24.06.2015	Training - Childrens	Travel Expenses	11.56	RED FUNNEL GROUP
Revenue	Childrens Services	5105636956	24.06.2015	Training - Childrens	Travel Expenses	-46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105636449	24.06.2015	Training - Childrens	Travel Expenses	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105637621	30.06.2015	Training - Childrens	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105637579	30.06.2015	Training - Childrens	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105633540	05.06.2015	Training - Childrens	Travel Expenses	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105635162	17.06.2015	Training - Childrens	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105635164	17.06.2015	Training - Childrens	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105633545	05.06.2015	Hospital Team	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105633545	05.06.2015	Hospital Team	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105633529	05.06.2015	Hospital Team	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105633529	05.06.2015	Hospital Team	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Place	5105637605	30.06.2015	A.O.N.B.	Sundry Office Expenses	424.80	RED FUNNEL GROUP
Revenue	Public Health	5105635223	17.06.2015	Public Health Core	Travel Expenses	352.50	RED FUNNEL GROUP
Revenue	Childrens Services	5105635161	24.06.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105635262	24.06.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Place	5105636657	24.06.2015	SOREC Project ERDF	Public Transport Fares	176.25	RED FUNNEL GROUP
Revenue	Adult Services	5105634513	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105634513	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105634513	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105634513	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105634513	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105634513	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	5105634513	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	5105634513	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Adult Services	5105634513	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105634513	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REGARD PARTNERSHIP

Revenue	Public Health	5105635216	17.06.2015	Contraception	Payment to Private Contractors	150.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105635216	17.06.2015	Contraception	Payment to Private Contractors	31.20	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105635216	17.06.2015	Contraception	Payment to Private Contractors	14.05	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105635216	17.06.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105635216	17.06.2015	STI Tests & Treatment	Payment to Private Contractors	8.04	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105635216	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	276.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105635216	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	506.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105635219	17.06.2015	Contraception	Payment to Private Contractors	64.50	REGENT PHARMACY
Revenue	Public Health	5105635219	17.06.2015	Contraception	Payment to Private Contractors	5.20	REGENT PHARMACY
Revenue	Public Health	5105635219	17.06.2015	Contraception	Payment to Private Contractors	14.05	REGENT PHARMACY
Revenue	Public Health	5105635219	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	32.00	REGENT PHARMACY
Revenue	Public Health	5105635219	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	42.00	REGENT PHARMACY
Revenue	Place	5105636409	19.06.2015	Newport Harbour Account	Payment to Private Contractors	225.00	REPORTING LTD
Revenue	Adult Services	5105633999	12.06.2015	S75 Integrated Community Equipment Store	Computer Software Licencing	1,228.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	5105633999	12.06.2015	S75 Integrated Community Equipment Store	Computer Software Licencing	1,228.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	5105633999	12.06.2015	S75 Integrated Community Equipment Store	Computer Software Licencing	154.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	5105636154	19.06.2015	31 Carter Avenue	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD
Revenue	Adult Services	5105634631	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Place	5105637722	30.06.2015	Business Support - Fire	Photocopying Costs	-829.71	RICOH UK LIMITED
Revenue	Place	5105633390	05.06.2015	Business Support - Fire	Photocopying Costs	76.26	RICOH UK LIMITED
Revenue	Place	5105633390	05.06.2015	Business Support - Fire	Photocopying Costs	50.76	RICOH UK LIMITED
Revenue	Place	5105635582	17.06.2015	Business Support - Fire	Photocopying Costs	104.57	RICOH UK LIMITED
Revenue	Place	5105637099	30.06.2015	Business Support - Fire	Photocopying Costs	956.75	RICOH UK LIMITED
Revenue	Place	5105637102	24.06.2015	Business Support - Fire	Photocopying Costs	158.95	RICOH UK LIMITED
Revenue	Place	5105636577	03.07.2015	Ryde Harbour	Payment to Private Contractors	56.98	RICOH UK LIMITED
Revenue	Place	5105637146	24.06.2015	Cowes Library	Photocopying Costs	233.88	RICOH UK LIMITED
Revenue	Place	5105637156	24.06.2015	Ryde Library	Photocopying Costs	318.17	RICOH UK LIMITED
Revenue	Childrens Services	5105636433	26.06.2015	Learning & Development Running Costs	Photocopying Costs	799.14	RICOH UK LIMITED
Revenue	Childrens Services	5105637158	24.06.2015	Learning & Development Running Costs	Photocopying Costs	783.05	RICOH UK LIMITED
Revenue	Childrens Services	5105633472	05.06.2015	Learning & Development Running Costs	Photocopying Costs	-2,784.14	RICOH UK LIMITED
Revenue	Childrens Services	5105633470	05.06.2015	Learning & Development Running Costs	Photocopying Costs	2,784.14	RICOH UK LIMITED
Revenue	Place	5105632107	05.06.2015	Archaeology	Office Equipment	39.96	RICOH UK LIMITED
Revenue	Place	5105637189	24.06.2015	Leisure Management & Admin	Photocopying Costs	58.23	RICOH UK LIMITED
Revenue	Place	5105632890	05.06.2015	Leisure Management & Admin	Photocopying Costs	733.11	RICOH UK LIMITED
Revenue	Resources	5105633436	10.06.2015	Corridor Photocopiers	Hire of General Equipment	902.02	RICOH UK LIMITED
Revenue	Place	5105637093	24.06.2015	Newport Library	Photocopying Costs	241.09	RICOH UK LIMITED
Revenue	Place	5105632103	05.06.2015	Ventnor Library	Photocopying Costs	266.86	RICOH UK LIMITED
Revenue	Childrens Services	5105637693	30.06.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	251.01	RICOH UK LIMITED
Revenue	Childrens Services	5105637693	30.06.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	377.08	RICOH UK LIMITED
Revenue	Childrens Services	5105632105	05.06.2015	Family Information Zone	Photocopying Costs	565.68	RICOH UK LIMITED
Revenue	Place	5105637104	24.06.2015	Planning Business Support	Photocopying Costs	670.63	RICOH UK LIMITED
Revenue	Place	5105637090	24.06.2015	Planning Business Support	Photocopying Costs	911.65	RICOH UK LIMITED
Revenue	Adult Services	5105637190	24.06.2015	S75 Occupational Therapy	Photocopying Costs	65.35	RICOH UK LIMITED
Revenue	Childrens Services	5105636573	03.07.2015	Beaulieu House	Photocopying Costs	464.45	RICOH UK LIMITED
Revenue	Childrens Services	5105637100	24.06.2015	Children's office costs	Photocopying Costs	298.78	RICOH UK LIMITED
Revenue	Childrens Services	5105636512	19.06.2015	Children's office costs	Photocopying Costs	926.20	RICOH UK LIMITED
Revenue	Resources	5105637096	24.06.2015	Legal Services Section	Office Equipment	293.21	RICOH UK LIMITED
Revenue	Resources	5105637095	24.06.2015	Legal Services Section	Photocopying Costs	204.39	RICOH UK LIMITED
Revenue	Resources	5105632073	05.06.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	380.00	RICOH UK LIMITED
Revenue	Resources	5105632079	05.06.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	334.39	RICOH UK LIMITED
Revenue	Resources	5105632098	05.06.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	307.69	RICOH UK LIMITED
Revenue	Resources	5105636575	03.07.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	436.71	RICOH UK LIMITED
Revenue	Place	5105637115	24.06.2015	Freshwater West Wight Library	Photocopying Costs	159.24	RICOH UK LIMITED
Revenue	Place	5105637710	30.06.2015	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Childrens Services	5105637191	24.06.2015	Fostering Team	Photocopying Costs	444.46	RICOH UK LIMITED
Revenue	Place	5105632536	03.06.2015	Regulatory Management & Admin Support	Hire of General Equipment	717.54	RICOH UK LIMITED
Revenue	Place	5105637123	24.06.2015	Sandown Library	Photocopying Costs	311.59	RICOH UK LIMITED
Revenue	Adult Services	5105637109	24.06.2015	Adult Social Care Enterprise House	Photocopying Costs	87.13	RICOH UK LIMITED
Revenue	Adult Services	5105637160	24.06.2015	Adult Social Care Enterprise House	Photocopying Costs	177.05	RICOH UK LIMITED
Revenue	Place	5105637152	24.06.2015	Housing - Admin	Photocopying Costs	465.39	RICOH UK LIMITED
Revenue	Resources	5105637097	24.06.2015	Committee and Scrutiny Team	Photocopying Costs	375.03	RICOH UK LIMITED
Revenue	Childrens Services	5105637105	24.06.2015	Specialist Service Business Admin	Photocopying Costs	386.68	RICOH UK LIMITED
Revenue	Childrens Services	5105637191	24.06.2015	Adoption Team	Photocopying Costs	444.46	RICOH UK LIMITED
Revenue	Childrens Services	5105637106	24.06.2015	Youth Offending Team	Photocopying Costs	213.10	RICOH UK LIMITED
Revenue	Place	5105636506	19.06.2015	Downside Community & Learning Centre	Photocopying Costs	206.02	RICOH UK LIMITED
Revenue	Adult Services	5105635566	17.06.2015	Mental Health Day Services	Printing Costs	18.92	RICOH UK LIMITED
Revenue	Resources	5105631536	05.06.2015	Help Centres Shared Service Centre	Photocopying Costs	23.12	RICOH UK LIMITED
Revenue	Resources	5105631534	05.06.2015	Help Centres Shared Service Centre	Photocopying Costs	31.22	RICOH UK LIMITED
Revenue	Resources	5105631537	05.06.2015	Help Centres Shared Service Centre	Photocopying Costs	17.68	RICOH UK LIMITED
Revenue	Resources	5105631538	05.06.2015	Help Centres Shared Service Centre	Photocopying Costs	19.54	RICOH UK LIMITED
Revenue	Resources	5105631484	05.06.2015	Help Centres Shared Service Centre	Photocopying Costs	44.08	RICOH UK LIMITED
Revenue	Resources	5105631532	05.06.2015	Help Centres Shared Service Centre	Photocopying Costs	21.77	RICOH UK LIMITED
Revenue	Resources	5105631482	05.06.2015	Help Centres Shared Service Centre	Photocopying Costs	30.62	RICOH UK LIMITED
Revenue	Place	5105634405	12.06.2015	Transport contracts	Training	868.92	RINGWAY JACOBS LTD
Revenue	Place	5105634406	12.06.2015	Transport contracts	Training	-868.92	RINGWAY JACOBS LTD

Revenue	Place	5105634407	17.06.2015	Transport contracts	Training	868.92	RINGWAY JACOBS LTD
Revenue	Childrens Services	5105635169	17.06.2015	Workforce Development Schools	Catering Purchases	50.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105635169	17.06.2015	Workforce Development Schools	Catering Purchases	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105635169	17.06.2015	Workforce Development Schools	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105635169	17.06.2015	Workforce Development Schools	Hire of facilities	37.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105635168	17.06.2015	Adoption Costs	Training	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105635168	17.06.2015	Adoption Costs	Training	4.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105635168	17.06.2015	Adoption Costs	Training	31.25	RIVERSIDE VENTURES LTD
Revenue	Place	5105637248	26.06.2015	Local Development Framework	Hire of facilities	69.00	RIVERSIDE VENTURES LTD
Revenue	Place	5105637248	26.06.2015	Local Development Framework	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105636150	19.06.2015	Workforce Development - Early Years	Training	75.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105636150	19.06.2015	Workforce Development - Early Years	Training	41.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105636150	19.06.2015	Workforce Development - Early Years	Training	58.33	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105636150	19.06.2015	Workforce Development - Early Years	Catering Purchases	5.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105637480	26.06.2015	Advice, Prevention & Promotion	Payment to Private Contractors	150.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105637480	26.06.2015	Advice, Prevention & Promotion	Payment to Private Contractors	960.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105637480	26.06.2015	Advice, Prevention & Promotion	Payment to Private Contractors	45.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105637531	30.06.2015	Adult Social Care - Workforce Development	Training	53.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105637531	30.06.2015	Adult Social Care - Workforce Development	Training	14.58	RIVERSIDE VENTURES LTD
Revenue	Place	5105634012	10.06.2015	IOW Festival of Walking	Hire of facilities	98.00	RIVERSIDE VENTURES LTD
Revenue	Place	5105634012	10.06.2015	IOW Festival of Walking	Hire of facilities	103.12	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105633091	03.06.2015	Youth Offending Team	Training	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105633091	03.06.2015	Youth Offending Team	Catering Purchases	161.25	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105633091	03.06.2015	Youth Offending Team	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105633574	10.06.2015	Public Health Care	Professional Services	250.00	RJR SOLICITORS
Revenue	Childrens Services	5105633550	05.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	395.00	RJR SOLICITORS
Revenue	Childrens Services	5105633550	05.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	838.50	RJR SOLICITORS
Revenue	Childrens Services	5105636461	19.06.2015	Island Learning Centre	Taxis - Contract Hire	542.00	JULES TAXIS
Revenue	Adult Services	5105634029	10.06.2015	MLAFL Vanguard	Professional Services	750.00	ROBERTSON FOSTER LIMITED
Revenue	Adult Services	5105634029	10.06.2015	MLAFL Vanguard	Professional Services	1,500.00	ROBERTSON FOSTER LIMITED
Revenue	Adult Services	5105634029	10.06.2015	MLAFL Vanguard	Professional Services	1,250.00	ROBERTSON FOSTER LIMITED
Revenue	Adult Services	5105634029	10.06.2015	MLAFL Vanguard	Professional Services	1,250.00	ROBERTSON FOSTER LIMITED
Revenue	Adult Services	5105634029	10.06.2015	MLAFL Vanguard	Professional Services	134.79	ROBERTSON FOSTER LIMITED
Revenue	Resources	5105633457	05.06.2015	Elections	Rent of Buildings and Rooms	130.00	ROOKLEY METHODIST CHURCH
Revenue	Adult Services	5105633149	05.06.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105635268	17.06.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105636491	19.06.2015	Island Learning Centre	Taxis - Contract Hire	266.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105636503	19.06.2015	Island Learning Centre	Taxis - Contract Hire	108.00	ROUNSEVELLS TAXIS
Revenue	Place	5105637567	30.06.2015	Civic Events general	Public Transport Fares	52.00	ROUNSEVELLS TAXIS
Revenue	Resources	5105632926	03.06.2015	Electoral Registration Office	Postage	100.12	ROYAL MAIL GROUP LTD
Revenue	Resources	5105632913	03.06.2015	Elections	Postage	4,861.86	ROYAL MAIL GROUP LTD
Revenue	Resources	5105632993	03.06.2015	Elections	Postage	32,635.02	ROYAL MAIL GROUP LTD
Revenue	Resources	5105633097	03.06.2015	Elections	Postage	1,223.42	ROYAL MAIL GROUP LTD
Revenue	Place	5105632998	03.06.2015	Building Control	Postage	1.11	ROYAL MAIL GROUP PLC
Revenue	Place	5105637427	26.06.2015	Regulatory Management & Admin Support	Postage	15.91	ROYAL MAIL GROUP PLC
Revenue	Place	5105633580	10.06.2015	Coroner	Postage	12.06	ROYAL MAIL GROUP PLC
Revenue	Adult Services	5105635227	17.06.2015	Sensory Impairment	Payment to Private Contractors	48,625.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Resources	5105634418	17.06.2015	Elections	Rent of Buildings and Rooms	264.00	ROYAL VICTORIA YACHT CLUB
Revenue	Place	5105636637	24.06.2015	Play Development	Operational Equipment	204.45	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Place	5105637732	30.06.2015	IW Festival of Cycling	Professional Services	135.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	5105637206	26.06.2015	Westridge Squash Courts	Payment to Private Contractors	3,400.00	RYAN LEISURE ACTIVITIES LIMITED
Revenue	Adult Services	5105635138	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	6,400.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	9,212.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	10,060.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	4,681.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	8,188.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Transitions Team Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105636983	24.06.2015	Transitions Team Residential Care	Charges from Independent Providers	7,035.29	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105636548	19.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,844.97	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	6,580.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	6,944.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105635138	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD

Revenue	Childrens Services	5105633318	05.06.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634151	12.06.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637373	26.06.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636272	19.06.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633265	05.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634098	12.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637321	26.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636220	19.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634111	12.06.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637334	26.06.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636233	19.06.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633278	05.06.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637334	26.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634111	12.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636233	19.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633278	05.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105636778	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105636778	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105636778	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Place	5105636778	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105636778	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105636778	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637296	26.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633240	05.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634074	12.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636196	19.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637296	26.06.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637296	26.06.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634074	12.06.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634074	12.06.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636196	19.06.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636196	19.06.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633240	05.06.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633240	05.06.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633282	05.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633282	05.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637338	26.06.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637338	26.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634115	12.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634115	12.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636237	19.06.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636237	19.06.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105636767	24.06.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105637590	30.06.2015	Trading Standards	Operational Equipment	774.99	SAFEGUARD ARMOUR LTD
Revenue	Place	5105637590	30.06.2015	Trading Standards	Operational Equipment	10.00	SAFEGUARD ARMOUR LTD
Revenue	Place	5105633081	05.06.2015	Fire Technical Support	Vehicle Maintenance Costs	37.39	SAFETY KLEEN UK LTD
Revenue	Place	5105634283	12.06.2015	Transport Fleet Administration	Vehicle Fuel Costs	2,105.53	SAINSBURY'S FUEL CARD
Revenue	Public Health	5105635191	17.06.2015	Contraception	Payment to Private Contractors	279.50	SAINSBURY'S PHARMACY
Revenue	Public Health	5105635191	17.06.2015	Contraception	Payment to Private Contractors	36.40	SAINSBURY'S PHARMACY
Revenue	Public Health	5105635191	17.06.2015	Contraception	Payment to Private Contractors	70.25	SAINSBURY'S PHARMACY
Revenue	Public Health	5105635191	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	73.50	SAINSBURY'S PHARMACY
Revenue	Public Health	5105635191	17.06.2015	Drug Misuse - Adults	Payment to Private Contractors	126.00	SAINSBURY'S PHARMACY
Revenue	Place	5105636982	24.06.2015	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Place	5105633837	10.06.2015	SOEC INTERREG NWE	Consultants Fees	1,000.00	SAMS RESEARCH SERVICES LTD (SRSL)
Revenue	Place	5105635520	17.06.2015	Fire Technical Support	Vehicle Fuel Costs	158.76	SANDFORD GARAGE (I W LTD)
Revenue	Place	5105635263	17.06.2015	Transport Fleet Administration	Vehicle Fuel Costs	1,496.97	SANDFORD GARAGE (I W LTD)
Revenue	Adult Services	5105635503	17.06.2015	Gouldings Resource Centre	Printing Costs	250.00	SANDHAM OFFICE SERVICES LTD
Revenue	Childrens Services	5105636396	19.06.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	411.84	SANDOWN BAY ACADEMY
Revenue	Childrens Services	5105636393	19.06.2015	Island Learning Centre	Professional Services	649.39	SANDOWN BAY ACADEMY
Revenue	Childrens Services	5105637243	26.06.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	689.47	SANDOWN BAY ACADEMY
Revenue	Childrens Services	5105636396	19.06.2015	Thompson House Tuition Centre (PRU)	Professional Services	411.84	SANDOWN BAY ACADEMY
Revenue	Adult Services	5105634481	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105634481	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105634481	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105634481	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105636525	19.06.2015	Funded Nursing Care Island	Charges from Independent Providers	368.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105634481	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105633968	10.06.2015	Funded Nursing Care Island	Charges from Independent Providers	808.35	SANDOWN NURSING HOME
Revenue	Adult Services	5105634481	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105634481	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105634481	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	327.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105634481	17.06.2015	Elderly Frail Nursing Island	Regular Respite Care	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105634481	17.06.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105633005	03.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	7,259.85	SANDOWN NURSING HOME
Revenue	Adult Services	5105634481	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME

Revenue	Place	5105637154	24.06.2015	Castle Haven Coast Protection Scheme	Electricity	201.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105636389	19.06.2015	Westridge, Ryde	Electricity	2,314.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105636552	19.06.2015	County Hall, Newport	Electricity	10,673.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105636515	19.06.2015	County Hall, Newport	Gas	389.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105636554	19.06.2015	Specialist Service Business Admin	Electricity	664.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105636871	24.06.2015	Civic Centre, Sandown	Electricity	585.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105637121	24.06.2015	Beaulieu House	General Materials	31.89	SCREWFIX DIRECT LTD
Revenue	Place	5105634001	10.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	143.52	SDL IMPORTS LTD
Revenue	Adult Services	5105634476	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105634476	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105634476	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105634476	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105634476	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105634476	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105634476	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SEA GABLES RESIDENTIAL HOME
Revenue	Place	5105633915	10.06.2015	Fire Technical Support	Maintenance of Operational Equipment	180.84	SEASAFE SYSTEMS LTD
Revenue	Place	5105637511	26.06.2015	Fire Technical Support	Maintenance of Operational Equipment	148.19	SEASAFE SYSTEMS LTD
Revenue	Resources	5105636808	24.06.2015	Staff Benefits	Payment to Private Contractors	160.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105636808	24.06.2015	Staff Benefits	Payment to Private Contractors	175.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105636808	24.06.2015	Staff Benefits	Payment to Private Contractors	5.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105636808	24.06.2015	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105634267	12.06.2015	Elections	Rent of Buildings and Rooms	77.50	SEELY HALL FUND
Revenue	Place	5105637709	30.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.88	SELNEWS BARGAIN BOOKS
Revenue	Place	5105637709	30.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	129.30	SELNEWS BARGAIN BOOKS
Revenue	Childrens Services	5105637552	30.06.2015	Dyslexia Support	Schools Learn Res - Specialised Edu Equip	27.00	SEN BOOKS
Revenue	Adult Services	5105635027	17.06.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Managing Director	5105635253	19.06.2015	Emergency Management	Training	935.00	SERCO LTD
Revenue	Place	5105634232	17.06.2015	Play Development	Operational Equipment	496.65	SERIOUS SPORT LTD
Revenue	Place	5105634232	17.06.2015	Play Development	Operational Equipment	246.00	SERIOUS SPORT LTD
Revenue	Place	5105634232	17.06.2015	Play Development	Operational Equipment	4.17	SERIOUS SPORT LTD
Revenue	Childrens Services	5105635257	17.06.2015	Referral & Assessment	Agency staff	1,081.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105635257	17.06.2015	Referral & Assessment	Agency staff	15.80	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105630929	05.06.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105630929	05.06.2015	Referral & Assessment	Agency staff	32.40	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105632918	03.06.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105632918	03.06.2015	Referral & Assessment	Agency staff	28.35	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105632711	10.06.2015	Referral & Assessment	Agency staff	1,817.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105632711	10.06.2015	Referral & Assessment	Agency staff	25.20	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105633790	10.06.2015	Referral & Assessment	Agency staff	1,357.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105633790	10.06.2015	Referral & Assessment	Agency staff	33.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105636945	24.06.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105636945	24.06.2015	Referral & Assessment	Agency staff	23.40	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105637639	30.06.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105637639	30.06.2015	Referral & Assessment	Agency staff	20.20	SEVEN RESOURCING LTD
Revenue	Adult Services	5105633773	10.06.2015	First Response	Interim Staff	522.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105637630	30.06.2015	First Response	Interim Staff	1,332.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105636742	24.06.2015	First Response	Interim Staff	1,332.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105635213	17.06.2015	First Response	Interim Staff	1,332.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105636865	26.06.2015	Hospital Team	Interim Staff	1,348.92	SEVEN RESOURCING LTD
Revenue	Adult Services	5105635165	19.06.2015	Hospital Team	Interim Staff	1,124.10	SEVEN RESOURCING LTD
Revenue	Adult Services	5105632822	03.06.2015	Hospital Team	Interim Staff	1,330.19	SEVEN RESOURCING LTD
Revenue	Adult Services	5105633814	12.06.2015	Hospital Team	Interim Staff	1,386.39	SEVEN RESOURCING LTD
Revenue	Resources	5105634213	12.06.2015	Elections	Rent of Buildings and Rooms	150.00	SHANKLIN FOOTBALL CLUB
Revenue	Resources	5105636927	24.06.2015	Elections	Rent of Buildings and Rooms	250.00	SHANKLIN TOWN COUNCIL
Revenue	Resources	5105634215	12.06.2015	Elections	Rent of Buildings and Rooms	320.00	SHANKLIN VOLUNTARY YOUTH & COMMUNITY CENTRE
Revenue	Place	5400001982	17.04.2015	Crematorium	Stationery	4.95	SHAW & SONS LTD
Revenue	Adult Services	5105634570	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Adult Services	5105634694	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105636531	19.06.2015	Learning Disability Other Care	Charges from Independent Providers	431.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634694	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105634321	12.06.2015	Transitions Team Homecare	Charges from Independent Providers	916.80	SOUTHERN HOUSING GROUP - DAY CARE

Revenue	Place	5105633504	05.06.2015	Supporting People Older Persons	Payment to Private Contractors	1,713.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105633503	05.06.2015	Supporting People Older Persons	Payment to Private Contractors	862.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	5105637661	30.06.2015	Saxtonbury	Rent of Buildings and Rooms	3,145.20	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	5105633854	10.06.2015	Support for Looked After Children	Accommodation Costs - Service Users	635.20	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	5105633161	10.06.2015	Support for Looked After Children	Accommodation Costs - Service Users	-246.10	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	5105633171	10.06.2015	Support for Looked After Children	Accommodation Costs - Service Users	246.10	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105637661	30.06.2015	Seagulls	Rent of Buildings and Rooms	2,586.30	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105637661	30.06.2015	40 Venner Avenue	Rent of Buildings and Rooms	2,030.20	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105637661	30.06.2015	Overbrook	Rent of Buildings and Rooms	2,102.70	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Resources	5105636429	19.06.2015	Elections	Rent of Buildings and Rooms	100.00	SHORWELL PARISH HALL
Revenue	Adult Services	5105637226	30.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	636.50	SIDHIL LTD
Revenue	Adult Services	5105636643	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	321.10	SIDHIL LTD
Revenue	Adult Services	5105637226	30.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	580.00	SIDHIL LTD
Revenue	Adult Services	5105637226	30.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	100.00	SIDHIL LTD
Revenue	Adult Services	5105636940	24.06.2015	My Life A Full Life Programme Director	Advertising & Publicity	1,180.00	SIGNPOST EXPRESS
Revenue	Adult Services	5105636940	24.06.2015	My Life A Full Life Programme Director	Advertising & Publicity	150.00	SIGNPOST EXPRESS
Revenue	Adult Services	5105636940	24.06.2015	My Life A Full Life Programme Director	Advertising & Publicity	540.00	SIGNPOST EXPRESS
Revenue	Place	5105633392	05.06.2015	Shanklin Lift	Payment to Private Contractors	107.00	SIGNPOST EXPRESS
Revenue	Place	5105633756	10.06.2015	Shanklin Lift	Payment to Private Contractors	25.00	SIGNPOST EXPRESS
Revenue	Place	5105633553	05.06.2015	Shanklin Lift	Payment to Private Contractors	250.00	SIGNPOST EXPRESS
Revenue	Place	5105622793	02.04.2015	Off-Street Parking Operations	Operational Equipment	264.00	SIGNPOST EXPRESS
Revenue	Place	5105633581	10.06.2015	Ferry Maintenance	Maintenance of Operational Equipment	320.00	SIGNPOST EXPRESS
Revenue	Resources	5105633552	17.06.2015	Financial Management Overheads	Publications	3,035.00	SOCIETY OF COUNTY TREASURERS
Revenue	Public Health	5105633571	10.06.2015	Drug Misuse - Adults	Payments to other NHS Trusts	1,470.00	SOLENT NHS TRUST
Revenue	Childrens Services	5105633366	05.06.2015	Workforce Development Schools	Training	40.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Childrens Services	5105632479	03.06.2015	Governors Support	Training	400.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Adult Services	5105635036	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105636157	19.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,590.50	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105634295	12.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,399.64	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105633017	03.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105633017	03.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,562.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,336.02	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105636851	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105635036	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105633201	05.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,794.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105633017	03.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105633017	03.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,457.52	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105633017	03.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105634021	10.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	728.76	SOLENT VIEW CARE HOME LTD
Revenue	Public Health	5105633945	12.06.2015	Substance Misuse - Youth Services	Charges from Independent Providers	4,125.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Public Health	5105633945	12.06.2015	Substance Misuse - Youth Services	Charges from Independent Providers	825.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Public Health	5105633944	12.06.2015	Substance Misuse - Youth Services	Charges from Independent Providers	4,875.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Public Health	5105633944	12.06.2015	Substance Misuse - Youth Services	Charges from Independent Providers	825.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Adult Services	5105634510	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Adult Services	5105634510	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105634510	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105634510	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105634304	12.06.2015	Elderly Frail Daycare	Charges from Independent Providers	177.80	SOMERSET CARE LTD
Revenue	Adult Services	5105634304	12.06.2015	Elderly Frail Daycare	Charges from Independent Providers	50.80	SOMERSET CARE LTD
Revenue	Adult Services	5105634510	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105636695	24.06.2015	Learning Disability Homecare	Charges from Independent Providers	244.48	SOMERSET CARE LTD
Revenue	Adult Services	5105636684	24.06.2015	Learning Disability Homecare	Charges from Independent Providers	61.12	SOMERSET CARE LTD
Revenue	Adult Services	5105636685	24.06.2015	Learning Disability Homecare	Charges from Independent Providers	99.32	SOMERSET CARE LTD
Revenue	Adult Services	5105634510	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105634510	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105634510	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105634510	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Adult Services	5105634510	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105636686	24.06.2015	Westhorpe Supported Living	Charges from Independent Providers	2,093.00	SOMERSET CARE LTD
Revenue	Adult Services	5105636687	24.06.2015	Westhorpe Supported Living	Charges from Independent Providers	453.60	SOMERSET CARE LTD
Revenue	Adult Services	5105636688	24.06.2015	Westhorpe Supported Living	Charges from Independent Providers	16.80	SOMERSET CARE LTD
Revenue	Adult Services	5105636689	24.06.2015	Westhorpe Supported Living	Charges from Independent Providers	2,915.25	SOMERSET CARE LTD
Revenue	Adult Services	5105636690	24.06.2015	Westhorpe Supported Living	Charges from Independent Providers	453.60	SOMERSET CARE LTD
Revenue	Adult Services	5105636691	24.06.2015	Westhorpe Supported Living	Charges from Independent Providers	6.80	SOMERSET CARE LTD

Revenue	Place	5105636628	19.06.2015	Fort Victoria	General Materials	70.15	SOMERTON PAPER SERVICE
Revenue	Place	5105636464	19.06.2015	Newport Harbour Account	Operational Equipment	84.46	SOMERTON PAPER SERVICE
Revenue	Place	5105637445	26.06.2015	Newport Harbour Account	Operational Equipment	110.18	SOMERTON PAPER SERVICE
Revenue	Place	5105637452	26.06.2015	County Hall,Newport	Consumable Cleaning Materials	54.50	SOMERTON PAPER SERVICE
Revenue	Place	5105637452	26.06.2015	County Hall,Newport	Consumable Cleaning Materials	209.25	SOMERTON PAPER SERVICE
Revenue	Place	5105637452	26.06.2015	County Hall,Newport	Consumable Cleaning Materials	169.20	SOMERTON PAPER SERVICE
Revenue	Place	5105637452	26.06.2015	County Hall,Newport	Consumable Cleaning Materials	107.12	SOMERTON PAPER SERVICE
Revenue	Place	5105637451	30.06.2015	Ryde Depot	General Materials	80.00	SOMERTON PAPER SERVICE
Revenue	Place	5105637453	26.06.2015	Crematorium	Consumable Cleaning Materials	67.20	SOMERTON PAPER SERVICE
Revenue	Place	5105637728	30.06.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Place	5105635584	17.06.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Place	5105635585	17.06.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Resources	5105634265	12.06.2015	Human Resources	Computer Software Licencing	300.00	SOUTH EAST EMPLOYERS
Revenue	Childrens Services	5105636750	24.06.2015	Educational Psychology Service	Payments to Other Local Authorities	2,114.75	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105636750	24.06.2015	Educational Psychology Service	Payments to Other Local Authorities	1,732.13	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105636750	24.06.2015	Educational Psychology Service	Payments to Other Local Authorities	4,892.05	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105636750	24.06.2015	Educational Psychology Service	Payments to Other Local Authorities	46,805.75	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105633365	19.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	125.00	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	5105636715	24.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	207.00	SOUTHERN CARE SYSTEMS LTD
Revenue	Place	5105636605	24.06.2015	Non-operational buildings	Property Services - Planned Maintenance	150.00	SOUTHERN ELECTRIC
Revenue	Place	5105636671	26.06.2015	Properties - Other Properties	Property Services - Planned Maintenance	322.06	SOUTHERN ELECTRIC
Revenue	Place	5105636614	24.06.2015	Properties - Other Properties	Property Services - Planned Maintenance	187.26	SOUTHERN ELECTRIC
Revenue	Place	5105636576	24.06.2015	Open space lettings	Property Services only - Day to day maintenance	172.20	SOUTHERN ELECTRIC
Revenue	Place	5105636755	24.06.2015	Open space lettings	Property Services only - Day to day maintenance	96.20	SOUTHERN ELECTRIC
Revenue	Place	5105636758	24.06.2015	Open space lettings	Property Services - Planned Maintenance	90.25	SOUTHERN ELECTRIC
Revenue	Place	5105636600	24.06.2015	Open space lettings	Property Services - Planned Maintenance	65.75	SOUTHERN ELECTRIC
Revenue	Place	5105636717	24.06.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	2,210.96	SOUTHERN ELECTRIC
Revenue	Adult Services	5105636087	17.06.2015	Reeves Court Supported Living	Payments to other NHS Trusts	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105636086	17.06.2015	Reeves Court Supported Living	Payments to other NHS Trusts	13,612.55	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105636085	17.06.2015	Reeves Court Supported Living	Payments to other NHS Trusts	8,877.75	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105636084	17.06.2015	Reeves Court Supported Living	Payments to other NHS Trusts	6,408.89	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105636088	17.06.2015	Reeves Court Supported Living	Payments to other NHS Trusts	8,285.90	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105636093	17.06.2015	Reeves Court Supported Living	Payments to other NHS Trusts	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105636092	17.06.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105636091	17.06.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105636090	17.06.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105636089	17.06.2015	Reeves Court Supported Living	Payments to other NHS Trusts	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Place	5105637699	30.06.2015	Lynnbottom Leachate Treatment Works	Property Services - Planned Maintenance	7,395.78	SOUTHERN WATER
Revenue	Resources	5105634386	17.06.2015	ICT Contracts	Computer Maintenance	2,744.20	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	5105635255	17.06.2015	Corporate Health & Safety	Medical Fees and Staff Welfare	1,360.00	SPECSAVERS OPTICAL SUPERSTORES
Revenue	Adult Services	5105634507	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Childrens Services	5105632906	03.06.2015	Youth Commissioning	Payments to Voluntary and Other Associations	20,250.00	SPECTRUM HOUSING GROUP LTD
Revenue	Place	5105635591	17.06.2015	Treeside (former Intensive Support Serv)	Security of Buildings	2,995.00	SPECTRUM PREMIER HOMES
Revenue	Childrens Services	5105636572	26.06.2015	Purchased Residential	Charges from Independent Providers	17,825.00	SPORTFIT SHORTBREAK CARE LTD
Revenue	Place	5105636920	24.06.2015	Community Safety	Operational Equipment	917.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Place	5105636729	24.06.2015	Community Safety	Operational Equipment	1,430.40	SPRUE SAFETY PRODUCTS LTD
Capital	Resources	5105632608	05.06.2015	Server Farm	Payment to Contractors - Capital	7,142.40	SPUR INFORMATION SOLUTIONS LTD
Revenue	Resources	5105637525	26.06.2015	Parking Services	Professional Services	539.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Place	5105633862	10.06.2015	Island Waste Refuse Disposal Contract	Payment to Private Contractors	632.70	SRCL LTD
Revenue	Adult Services	5105634469	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105634469	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105634469	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105634469	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105634469	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105634469	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105634469	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Resources	5105634220	12.06.2015	Elections	Rent of Buildings and Rooms	160.00	ST BONIFACE CHURCH, BONCHURCH
Revenue	Resources	5105634212	12.06.2015	Elections	Rent of Buildings and Rooms	100.00	ST HELENS COMMUNITY CENTRE
Revenue	Resources	5105634206	12.06.2015	Elections	Rent of Buildings and Rooms	130.00	ST JOHN'S CHURCH (BEVERLEY HALL), SANDOWN
Revenue	Resources	5105636452	19.06.2015	Elections	Rent of Buildings and Rooms	150.00	ST JOHNS CHURCH HALL
Revenue	Resources	5105636799	24.06.2015	Staff Benefits	Payment to Private Contractors	59.53	ST JOHNS PRE-SCHOOL
Revenue	Resources	5105636799	24.06.2015	Staff Benefits	Payment to Private Contractors	150.00	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	5105637204	24.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	6,631.52	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105637204	24.06.2015	NHS Funded Placements	Charges from Independent Providers	552.62	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105637204	24.06.2015	Purchased Residential	Charges from Independent Providers	6,631.53	ST JOHNS SCHOOL AND COLLEGE
Revenue	Resources	5105634209	12.06.2015	Elections	Rent of Buildings and Rooms	150.00	ST MARY'S CHURCH
Revenue	Resources	5105636802	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Resources	5105636794	24.06.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105636794	24.06.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105635529	17.06.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Childrens Services	5105635551	19.06.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Place	5105637435	26.06.2015	Diversity & Workforce	Operational Equipment	150.00	STAG LANE MOTORS
Revenue	Place	5105633053	05.06.2015	Medina Theatre	Operational Equipment	75.00	STAGEGEAR LTD
Revenue	Place	5105633104	03.06.2015	Medina Theatre	Operational Equipment	25.00	STAGEGEAR LTD
Revenue	Place	5105633549	05.06.2015	Medina Theatre	Payment to Private Contractors	194.32	STAGEGEAR LTD

Revenue	Place	5105633079	03.06.2015	Medina Theatre	Payment to Private Contractors	150.00	STAGEGEAR LTD
Revenue	Place	5105633148	03.06.2015	Medina Theatre	Payment to Private Contractors	245.26	STAGEGEAR LTD
Revenue	Place	5105636492	19.06.2015	Crematorium	Sundry Office Expenses	45.00	STAGEGEAR LTD
Revenue	Adult Services	5105631429	03.06.2015	Gouldings Resource Centre	Minor Works	609.81	STANBRIDGE LTD
Revenue	Place	5105636471	19.06.2015	Diversity & Workforce	Training	2,830.00	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Place	5105636471	19.06.2015	Diversity & Workforce	Training	460.00	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Resources	5105637656	30.06.2015	ICT Refresh Programme	Computer Maintenance	7,800.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	5105636476	19.06.2015	Visually Impaired Service	Maintenance of Operational Equipment	99.56	STONE COMPUTERS LIMITED
Revenue	Adult Services	5105634483	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105634483	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105634483	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105634483	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105634483	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105634483	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105636526	01.07.2015	Elderly Frail Residential Care	Charges from Independent Providers	60.73	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105634483	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105634483	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	425.11	STONEHAVEN RESIDENTIAL HOME
Revenue	Public Health	5105633897	10.06.2015	Public Health Core	Travel Expenses	56.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Place	5105632969	03.06.2015	John O'Conner Grounds Maintenance Contract	Professional Services	180.00	STRI LTD
Revenue	Place	5105633922	24.06.2015	SOREC Project ERDF	Grants to External Bodies	14,173.64	STRUCTEAM LTD
Revenue	Resources	5105634298	12.06.2015	Elections	Rent of Buildings and Rooms	200.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Resources	5105636838	24.06.2015	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Adult Services	5105636143	19.06.2015	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Place	5105637667	30.06.2015	Business Support - Fire	Stationery	71.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636130	17.06.2015	Parent Partnership	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635181	17.06.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633376	05.06.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637600	30.06.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105634255	12.06.2015	Special Educational Needs Reforms Grant	Stationery	185.20	SUPPLIES TEAM LTD
Revenue	Place	5105629171	03.06.2015	Highways PFI Project	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Place	5105633108	03.06.2015	Highways PFI Project	Stationery	-2.78	SUPPLIES TEAM LTD
Revenue	Place	5105633110	03.06.2015	Highways PFI Project	Stationery	-2.78	SUPPLIES TEAM LTD
Revenue	Place	5105632828	03.06.2015	Highways PFI Project	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Place	5105637558	30.06.2015	Highways PFI Project	Stationery	7.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635181	17.06.2015	Youth Crime Prevention	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635181	17.06.2015	Youth Crime Prevention	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635181	17.06.2015	Youth Crime Prevention	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635181	17.06.2015	Youth Crime Prevention	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635181	17.06.2015	Youth Crime Prevention	Stationery	27.30	SUPPLIES TEAM LTD
Revenue	Place	5105637556	30.06.2015	Medina Leisure Centre	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Place	5105637556	30.06.2015	Medina Leisure Centre	Stationery	13.42	SUPPLIES TEAM LTD
Revenue	Place	5105637556	30.06.2015	Medina Leisure Centre	Stationery	3.71	SUPPLIES TEAM LTD
Revenue	Place	5105636100	17.06.2015	Medina Leisure Centre	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Place	5105636100	17.06.2015	Medina Leisure Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105636100	17.06.2015	Medina Leisure Centre	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Place	5105632943	03.06.2015	Leisure Management & Admin	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Place	5105633376	05.06.2015	Leisure Management & Admin	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Place	5105633376	05.06.2015	Leisure Management & Admin	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Place	5105635181	17.06.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105635181	17.06.2015	Leisure Management & Admin	Stationery	63.78	SUPPLIES TEAM LTD
Revenue	Place	5105636451	19.06.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105636451	19.06.2015	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105636451	19.06.2015	Leisure Management & Admin	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	5105637600	30.06.2015	Leisure Management & Admin	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Place	5105637551	30.06.2015	Leisure Management & Admin	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105637711	30.06.2015	Cowes Library	Office Equipment	26.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636640	24.06.2015	Learning & Development Running Costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636640	24.06.2015	Learning & Development Running Costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636640	24.06.2015	Learning & Development Running Costs	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637108	24.06.2015	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Place	5105633899	10.06.2015	Archives	Stationery	43.86	SUPPLIES TEAM LTD
Revenue	Place	5105632943	03.06.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633375	05.06.2015	S75 Integrated Community Equipment Store	Stationery	3.65	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637119	24.06.2015	S75 Integrated Community Equipment Store	Stationery	34.62	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637119	24.06.2015	S75 Integrated Community Equipment Store	Stationery	8.55	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633386	05.06.2015	Westminster House	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633725	10.06.2015	Gouldings Resource Centre	Stationery	13.10	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633725	10.06.2015	Gouldings Resource Centre	Stationery	10.47	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633725	10.06.2015	Gouldings Resource Centre	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633725	10.06.2015	Gouldings Resource Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633725	10.06.2015	Gouldings Resource Centre	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633725	10.06.2015	Gouldings Resource Centre	Stationery	4.64	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637600	30.06.2015	Head of Adults	Stationery	3.96	SUPPLIES TEAM LTD

Revenue	Adult Services	5105637600	30.06.2015	Head of Adults	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105632943	03.06.2015	Head of Democratic Services	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Resources	5105632977	03.06.2015	Head of Democratic Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105633563	05.06.2015	Head of Democratic Services	Stationery	19.35	SUPPLIES TEAM LTD
Revenue	Resources	5105633376	05.06.2015	Head of Democratic Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105636625	24.06.2015	Head of Democratic Services	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Resources	5105636451	19.06.2015	Head of Democratic Services	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Resources	5105636145	19.06.2015	Head of Democratic Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105636451	19.06.2015	Corridor Photocopiers	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105636451	19.06.2015	Corridor Photocopiers	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Resources	5105636564	19.06.2015	Payroll	Stationery	-8.46	SUPPLIES TEAM LTD
Revenue	Resources	5105630611	10.06.2015	Payroll	Stationery	8.46	SUPPLIES TEAM LTD
Revenue	Resources	5105630611	10.06.2015	Payroll	Stationery	50.70	SUPPLIES TEAM LTD
Revenue	Resources	5105633905	10.06.2015	Payroll	Stationery	-8.46	SUPPLIES TEAM LTD
Revenue	Resources	5105637740	01.07.2015	Pension Administration	Stationery	32.90	SUPPLIES TEAM LTD
Revenue	Resources	5105633692	10.06.2015	Housing Benefit	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105637600	30.06.2015	County Hall Central Mail Room	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Resources	5105637600	30.06.2015	County Hall Central Mail Room	Stationery	18.28	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	30.06.2015	County Hall Central Mail Room	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Resources	5105637557	30.06.2015	County Hall Central Mail Room	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	30.06.2015	County Hall Central Mail Room	Stationery	13.73	SUPPLIES TEAM LTD
Revenue	Resources	5105633376	05.06.2015	County Hall Central Mail Room	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Resources	5105633376	05.06.2015	County Hall Central Mail Room	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Place	5105637203	24.06.2015	Ventnor Library	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Place	5105637203	24.06.2015	Ventnor Library	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Place	5105637203	24.06.2015	Ventnor Library	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Place	5105637203	24.06.2015	Ventnor Library	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Place	5105637203	24.06.2015	Ventnor Library	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105636142	19.06.2015	Museums & Collections Management	Marketing Costs	27.74	SUPPLIES TEAM LTD
Revenue	Place	5105636142	19.06.2015	Museums & Collections Management	Marketing Costs	9.56	SUPPLIES TEAM LTD
Revenue	Place	5105636126	19.06.2015	Museums & Collections Management	Marketing Costs	80.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636148	19.06.2015	Family Information Zone	Stationery	10.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636148	19.06.2015	Family Information Zone	Stationery	4.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636130	17.06.2015	Family Information Zone	Stationery	61.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636130	17.06.2015	Family Information Zone	Stationery	4.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636130	17.06.2015	Family Information Zone	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636130	17.06.2015	Family Information Zone	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637509	26.06.2015	Wightcare	Stationery	21.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105636610	19.06.2015	Wightcare	Stationery	29.76	SUPPLIES TEAM LTD
Revenue	Adult Services	5105635182	17.06.2015	Wightcare	Stationery	20.82	SUPPLIES TEAM LTD
Revenue	Adult Services	5105635182	17.06.2015	Wightcare	Stationery	10.16	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637624	30.06.2015	Community Outreach	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637624	30.06.2015	Community Outreach	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637624	30.06.2015	Community Outreach	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637624	30.06.2015	Community Outreach	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637624	30.06.2015	Community Outreach	Stationery	5.12	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637624	30.06.2015	Community Outreach	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Managing Director	5105636152	19.06.2015	Emergency Management	Stationery	1.83	SUPPLIES TEAM LTD
Revenue	Place	5105632891	03.06.2015	Planning Business Support	Stationery	7.59	SUPPLIES TEAM LTD
Revenue	Place	5105635547	17.06.2015	Planning Business Support	Stationery	8.08	SUPPLIES TEAM LTD
Revenue	Place	5105636096	17.06.2015	Planning Business Support	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Place	5105636101	17.06.2015	Planning Business Support	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Place	5105636096	17.06.2015	Planning Business Support	Stationery	24.54	SUPPLIES TEAM LTD
Revenue	Place	5105636101	17.06.2015	Planning Business Support	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Place	5105636632	24.06.2015	Planning Business Support	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Place	5105636096	17.06.2015	Planning Business Support	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Place	5105637520	26.06.2015	Planning Business Support	Stationery	9.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Schools Asset Management	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Schools Asset Management	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Schools Asset Management	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Schools Asset Management	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Schools Asset Management	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Schools Asset Management	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Schools Asset Management	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Children's office costs	Stationery	5.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Children's office costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Children's office costs	Stationery	6.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637202	24.06.2015	Beaulieu House	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637555	30.06.2015	Beaulieu House	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637555	30.06.2015	Beaulieu House	Stationery	5.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635550	17.06.2015	Beaulieu House	Stationery	24.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637202	24.06.2015	Beaulieu House	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637202	24.06.2015	Beaulieu House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637202	24.06.2015	Beaulieu House	Stationery	14.76	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105635183	17.06.2015	Beaulieu House	Stationery	3.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633378	05.06.2015	Beaulieu House	Stationery	11.97	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633728	10.06.2015	Beaulieu House	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633902	10.06.2015	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633902	10.06.2015	Beaulieu House	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633728	10.06.2015	Beaulieu House	Stationery	24.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633728	10.06.2015	Beaulieu House	Stationery	54.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633475	05.06.2015	Beaulieu House	Stationery	22.32	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105632944	03.06.2015	Children's office costs	Stationery	101.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633376	05.06.2015	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633376	05.06.2015	Children's office costs	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Children's office costs	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Children's office costs	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Children's office costs	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Children's office costs	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Children's office costs	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Children's office costs	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Children's office costs	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Children's office costs	Stationery	23.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Children's office costs	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Children's office costs	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635181	17.06.2015	Children's office costs	Stationery	64.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Children's office costs	Stationery	111.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637600	30.06.2015	Children's office costs	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Children's office costs	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Children's office costs	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Children's office costs	Stationery	12.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Children's office costs	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Children's office costs	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637551	30.06.2015	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Resources	5105633376	05.06.2015	Human Resources	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Resources	5105637600	30.06.2015	Human Resources	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	30.06.2015	Human Resources	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	30.06.2015	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	30.06.2015	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	30.06.2015	Human Resources	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Resources	5105637557	30.06.2015	Legal Services Section	Stationery	3.24	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	30.06.2015	Legal Services Section	Stationery	1.44	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	30.06.2015	Legal Services Section	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	30.06.2015	Legal Services Section	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Resources	5105637557	30.06.2015	Legal Services Section	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	30.06.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105637600	30.06.2015	Legal Services Section	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Resources	5105633923	10.06.2015	Legal Services Section	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105635181	17.06.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105632943	03.06.2015	Legal Services Section	Stationery	8.30	SUPPLIES TEAM LTD
Revenue	Resources	5105632943	03.06.2015	Legal Services Section	Stationery	4.23	SUPPLIES TEAM LTD
Revenue	Resources	5105632943	03.06.2015	Legal Services Section	Stationery	3.51	SUPPLIES TEAM LTD
Revenue	Resources	5105632943	03.06.2015	Legal Services Section	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Resources	5105632943	03.06.2015	Legal Services Section	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Resources	5105632943	03.06.2015	Legal Services Section	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Resources	5105632943	03.06.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105633379	05.06.2015	Registration Of Births,Deaths, Marriages	Stationery	12.66	SUPPLIES TEAM LTD
Revenue	Place	5105633379	05.06.2015	Registration Of Births,Deaths, Marriages	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Resources	5105633376	05.06.2015	Accountancy Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105636451	19.06.2015	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	30.06.2015	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105634396	12.06.2015	Fraud Section	Stationery	6.86	SUPPLIES TEAM LTD
Revenue	Resources	5105633906	10.06.2015	Fraud Section	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Resources	5105633906	10.06.2015	Fraud Section	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Resources	5105633906	10.06.2015	Fraud Section	Stationery	2.56	SUPPLIES TEAM LTD
Revenue	Resources	5105633692	10.06.2015	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633376	05.06.2015	Fostering Team	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633923	10.06.2015	Fostering Team	Stationery	17.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633376	05.06.2015	Fostering Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633376	05.06.2015	Fostering Team	Stationery	5.08	SUPPLIES TEAM LTD
Revenue	Place	5105635181	17.06.2015	Fort Victoria	Stationery	2.14	SUPPLIES TEAM LTD
Revenue	Place	5105632943	03.06.2015	Fort Victoria	Stationery	9.28	SUPPLIES TEAM LTD
Revenue	Place	5105632943	03.06.2015	Fort Victoria	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Place	5105632943	03.06.2015	Fort Victoria	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Place	5105632943	03.06.2015	Fort Victoria	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Place	5105636096	17.06.2015	Building Control	Stationery	252.60	SUPPLIES TEAM LTD
Revenue	Place	5105637113	24.06.2015	Regulatory Management & Admin Support	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Place	5105637113	24.06.2015	Regulatory Management & Admin Support	Stationery	25.02	SUPPLIES TEAM LTD
Revenue	Place	5105633900	10.06.2015	Regulatory Management & Admin Support	Stationery	92.60	SUPPLIES TEAM LTD

Revenue	Place	5105633726	10.06.2015	Regulatory Management & Admin Support	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	5105633726	10.06.2015	Regulatory Management & Admin Support	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637485	30.06.2015	Speech, Language and Communication	General Materials	392.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637600	30.06.2015	Early Help Team	Stationery	5.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637600	30.06.2015	Early Help Team	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105634013	10.06.2015	Early Help Team	Stationery	6.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635181	17.06.2015	Early Help Team	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637600	30.06.2015	Education Participation Team	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637600	30.06.2015	Education Participation Team	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Education Participation Team	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Education Participation Team	Stationery	17.49	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	19.06.2015	Education Participation Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633376	05.06.2015	Education Participation Team	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637692	30.06.2015	Workshop Initiative Support in Education	Stationery	6.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637692	30.06.2015	Workshop Initiative Support in Education	Stationery	28.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637692	30.06.2015	Workshop Initiative Support in Education	Stationery	24.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637692	30.06.2015	Workshop Initiative Support in Education	Stationery	0.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637692	30.06.2015	Workshop Initiative Support in Education	Stationery	2.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637692	30.06.2015	Workshop Initiative Support in Education	Stationery	0.91	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637692	30.06.2015	Workshop Initiative Support in Education	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637669	30.06.2015	Island Learning Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637669	30.06.2015	Island Learning Centre	Stationery	93.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637669	30.06.2015	Island Learning Centre	Stationery	5.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637669	30.06.2015	Island Learning Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637669	30.06.2015	Island Learning Centre	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637669	30.06.2015	Island Learning Centre	Stationery	15.84	SUPPLIES TEAM LTD
Revenue	Place	5105637241	26.06.2015	Public Libraries Central	Stationery	13.68	SUPPLIES TEAM LTD
Revenue	Place	5105637241	26.06.2015	Public Libraries Central	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Place	5105633870	10.06.2015	Public Libraries Central	Office Equipment	48.57	SUPPLIES TEAM LTD
Revenue	Place	5105637704	30.06.2015	Public Libraries Central	Stationery	19.32	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637695	30.06.2015	Adult Social Care Enterprise House	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637695	30.06.2015	Adult Social Care Enterprise House	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637695	30.06.2015	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633926	10.06.2015	Adult Social Care Enterprise House	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633374	05.06.2015	Adult Social Care Enterprise House	Stationery	46.97	SUPPLIES TEAM LTD
Revenue	Adult Services	5105634395	12.06.2015	Adult Social Care Enterprise House	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Adult Services	5105634395	12.06.2015	Adult Social Care Enterprise House	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Adult Services	5105634395	12.06.2015	Adult Social Care Enterprise House	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Adult Services	5105634395	12.06.2015	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105634395	12.06.2015	Adult Social Care Enterprise House	Stationery	12.56	SUPPLIES TEAM LTD
Revenue	Adult Services	5105634266	19.06.2015	Adult Social Care Enterprise House	Stationery	52.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633477	05.06.2015	Adult Social Care Enterprise House	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633477	05.06.2015	Adult Social Care Enterprise House	Stationery	6.20	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633477	05.06.2015	Adult Social Care Enterprise House	Stationery	2.74	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633477	05.06.2015	Adult Social Care Enterprise House	Stationery	7.05	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633477	05.06.2015	Adult Social Care Enterprise House	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633477	05.06.2015	Adult Social Care Enterprise House	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637122	24.06.2015	Adult Social Care Enterprise House	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637122	24.06.2015	Adult Social Care Enterprise House	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637122	24.06.2015	Adult Social Care Enterprise House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637530	30.06.2015	Adult Social Care Enterprise House	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637122	24.06.2015	Adult Social Care Enterprise House	Stationery	2.25	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637122	24.06.2015	Adult Social Care Enterprise House	Stationery	2.74	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637122	24.06.2015	Adult Social Care Enterprise House	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637122	24.06.2015	Adult Social Care Enterprise House	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637122	24.06.2015	Adult Social Care Enterprise House	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637530	30.06.2015	Adult Social Care Enterprise House	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637122	24.06.2015	Adult Social Care Enterprise House	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637428	26.06.2015	Adult Social Care Enterprise House	Stationery	-42.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105635552	17.06.2015	Adult Social Care Enterprise House	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105636502	19.06.2015	Adult Social Care Enterprise House	Stationery	0.56	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637114	24.06.2015	Adult Social Care Enterprise House	Stationery	29.50	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637426	26.06.2015	Adult Social Care Enterprise House	Stationery	21.12	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637695	30.06.2015	Adult Social Care Enterprise House	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637695	30.06.2015	Adult Social Care Enterprise House	Stationery	12.48	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637695	30.06.2015	Adult Social Care Enterprise House	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105637695	30.06.2015	Adult Social Care Enterprise House	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Resources	5105633906	10.06.2015	Parking Services	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Resources	5105633692	10.06.2015	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105633906	10.06.2015	Customer Accounts Shared Service Centre	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Resources	5105633906	10.06.2015	Customer Accounts Shared Service Centre	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Resources	5105633995	10.06.2015	Call Centre	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Resources	5105637526	26.06.2015	Call Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105633376	05.06.2015	Organisational Change Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105633923	10.06.2015	Organisational Change Team	Stationery	2.81	SUPPLIES TEAM LTD

Revenue	Resources	5105636451	19.06.2015	Organisational Change Team	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Resources	5105637738	01.07.2015	ICT CCR	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Place	5105636451	19.06.2015	Housing - Admin	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	5105637600	30.06.2015	Housing - Admin	Stationery	12.66	SUPPLIES TEAM LTD
Revenue	Place	5105637600	30.06.2015	Housing - Admin	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Place	5105637551	30.06.2015	Housing - Admin	Stationery	0.25	SUPPLIES TEAM LTD
Revenue	Place	5105637551	30.06.2015	Housing - Admin	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105635181	17.06.2015	Housing - Admin	Stationery	64.82	SUPPLIES TEAM LTD
Revenue	Managing Director	5105637551	30.06.2015	Media	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Managing Director	5105637551	30.06.2015	Media	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Place	5105632943	03.06.2015	Parking Attendants	Stationery	5.59	SUPPLIES TEAM LTD
Revenue	Place	5105632943	03.06.2015	Parking Attendants	Stationery	6.98	SUPPLIES TEAM LTD
Revenue	Place	5105636451	19.06.2015	Parking Attendants	Stationery	11.12	SUPPLIES TEAM LTD
Revenue	Place	5105636635	24.06.2015	Crematorium	Stationery	13.09	SUPPLIES TEAM LTD
Revenue	Place	5105636635	24.06.2015	Crematorium	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Place	5105636635	24.06.2015	Crematorium	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Place	5105636635	24.06.2015	Crematorium	Stationery	32.02	SUPPLIES TEAM LTD
Revenue	Place	5105636635	24.06.2015	Crematorium	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105632943	03.06.2015	Coroner	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Place	5105632943	03.06.2015	Coroner	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Place	5105636636	24.06.2015	Coroner	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105637551	30.06.2015	Coroner	Stationery	32.30	SUPPLIES TEAM LTD
Revenue	Place	5105637551	30.06.2015	Coroner	Stationery	14.14	SUPPLIES TEAM LTD
Revenue	Place	5105637551	30.06.2015	Coroner	Stationery	14.48	SUPPLIES TEAM LTD
Revenue	Place	5105637551	30.06.2015	Coroner	Stationery	14.48	SUPPLIES TEAM LTD
Revenue	Place	5105637551	30.06.2015	Coroner	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637668	30.06.2015	Specialist Service Business Admin	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637668	30.06.2015	Specialist Service Business Admin	Stationery	7.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637668	30.06.2015	Specialist Service Business Admin	Stationery	11.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637668	30.06.2015	Specialist Service Business Admin	Stationery	12.67	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637668	30.06.2015	Specialist Service Business Admin	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637668	30.06.2015	Specialist Service Business Admin	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637668	30.06.2015	Specialist Service Business Admin	Stationery	5.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637668	30.06.2015	Specialist Service Business Admin	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105632943	03.06.2015	Youth Offending Team	Stationery	1.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105632943	03.06.2015	Youth Offending Team	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105632943	03.06.2015	Youth Offending Team	Stationery	0.75	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105632943	03.06.2015	Youth Offending Team	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105632943	03.06.2015	Youth Offending Team	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Place	5105636147	19.06.2015	The Heights	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Place	5105636147	19.06.2015	The Heights	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Place	5105637124	24.06.2015	The Heights	Stationery	11.10	SUPPLIES TEAM LTD
Revenue	Place	5105637124	24.06.2015	The Heights	Stationery	27.08	SUPPLIES TEAM LTD
Revenue	Place	5105636147	19.06.2015	The Heights	Stationery	11.45	SUPPLIES TEAM LTD
Revenue	Place	5105636097	17.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	94.50	SUPPLIES TEAM LTD
Revenue	Place	5105634394	12.06.2015	Downside Community & Learning Centre	Stationery	26.36	SUPPLIES TEAM LTD
Revenue	Place	5105633570	10.06.2015	Downside Community & Learning Centre	Stationery	33.78	SUPPLIES TEAM LTD
Revenue	Place	5105632973	03.06.2015	Downside Community & Learning Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632907	03.06.2015	Adelaide Resource Centre	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632907	03.06.2015	Adelaide Resource Centre	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632896	03.06.2015	Adelaide Resource Centre	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632907	03.06.2015	Adelaide Resource Centre	Stationery	10.42	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632907	03.06.2015	Adelaide Resource Centre	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632907	03.06.2015	Adelaide Resource Centre	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632907	03.06.2015	Adelaide Resource Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632907	03.06.2015	Adelaide Resource Centre	Stationery	8.70	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632907	03.06.2015	Adelaide Resource Centre	Stationery	16.44	SUPPLIES TEAM LTD
Revenue	Adult Services	5105633373	05.06.2015	Adelaide Resource Centre	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Resources	5105633906	10.06.2015	Benefit Reviews & Overpayments	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Resources	5105633906	10.06.2015	Benefit Reviews & Overpayments	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Resources	5105633920	10.06.2015	Benefit Reviews & Overpayments	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105633906	10.06.2015	Benefit Reviews & Overpayments	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105633692	10.06.2015	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105633906	10.06.2015	Payments Social Care Team	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Resources	5105633906	10.06.2015	Payments Social Care Team	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Resources	5105633920	10.06.2015	Payments Social Care Team	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105635181	17.06.2015	Help Centres Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105633376	05.06.2015	Help Centres Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105637600	30.06.2015	Help Centres Shared Service Centre	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Resources	5105637600	30.06.2015	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635527	17.06.2015	Island Learning Centre	Agency staff	280.00	SUPPLY DESK LTD
Revenue	Childrens Services	5105637231	26.06.2015	Island Learning Centre	Agency staff	105.00	SUPPLY DESK LTD
Revenue	Childrens Services	5105633027	03.06.2015	Island Learning Centre	Agency staff	175.00	SUPPLY DESK LTD
Revenue	Place	5105636484	19.06.2015	Fire Technical Support	Maintenance of Operational Equipment	144.00	SUPPLY PLUS LIMITED
Revenue	Place	5105636484	19.06.2015	Fire Technical Support	Maintenance of Operational Equipment	215.02	SUPPLY PLUS LIMITED

Revenue	Place	5105636484	19.06.2015	Fire Technical Support	Maintenance of Operational Equipment	92.00	SUPPLY PLUS LIMITED
Revenue	Place	5105636484	19.06.2015	Fire Technical Support	Maintenance of Operational Equipment	56.82	SUPPLY PLUS LIMITED
Revenue	Place	5105636484	19.06.2015	Fire Technical Support	Maintenance of Operational Equipment	89.94	SUPPLY PLUS LIMITED
Revenue	Place	5105636484	19.06.2015	Fire Technical Support	Maintenance of Operational Equipment	11.07	SUPPLY PLUS LIMITED
Revenue	Place	5105633938	12.06.2015	Parks Mtee Miscellaneous	Operational Equipment	68.00	SUPPLY UK WATER SERVICES
Revenue	Childrens Services	5105637611	30.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	2,217.06	NUMBERSNEWPORT
Revenue	Childrens Services	5105637508	30.06.2015	Leaving Care Costs	Charges from Independent Providers	1,785.75	NUMBERSNEWPORT
Revenue	Childrens Services	5105636946	30.06.2015	Leaving Care Costs	Charges from Independent Providers	-185.72	NUMBERSNEWPORT
Revenue	Childrens Services	5105637462	30.06.2015	Leaving Care Costs	Charges from Independent Providers	2,785.80	NUMBERSNEWPORT
Revenue	Childrens Services	5105637462	30.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	246.30	NUMBERSNEWPORT
Revenue	Childrens Services	5105636946	30.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	-16.42	NUMBERSNEWPORT
Revenue	Childrens Services	5105637508	30.06.2015	Leaving Care Costs	Accommodation Costs - Service Users	205.25	NUMBERSNEWPORT
Revenue	Childrens Services	5105633023	03.06.2015	Purchased Fostering	Charges from Independent Providers	1,312.36	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105635271	17.06.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105633020	03.06.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105633753	10.06.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105633551	10.06.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105633019	03.06.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105633733	10.06.2015	Purchased Fostering	Charges from Independent Providers	1,312.36	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105635588	19.06.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105636666	24.06.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105636664	24.06.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105635577	19.06.2015	Purchased Fostering	Charges from Independent Providers	1,312.36	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105636663	24.06.2015	Purchased Fostering	Charges from Independent Providers	1,312.36	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105637467	26.06.2015	Purchased Fostering	Charges from Independent Providers	749.92	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105637468	26.06.2015	Purchased Fostering	Charges from Independent Providers	1,312.36	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105637469	26.06.2015	Purchased Fostering	Charges from Independent Providers	1,312.36	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105637649	30.06.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Adult Services	5105635215	17.06.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105637733	30.06.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105637595	30.06.2015	Hospital Team	Interim Staff	1,064.00	SWP CONSULTING
Revenue	Adult Services	5105637620	30.06.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105633720	10.06.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105633719	10.06.2015	Hospital Team	Interim Staff	760.00	SWP CONSULTING
Revenue	Adult Services	5105632910	03.06.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Place	5105633864	10.06.2015	Ryde Harbour	Operational Equipment	915.00	SYDENHAMS LTD
Revenue	Adult Services	5105632990	03.06.2015	S75 Integrated Community Equipment Store	General Materials	491.50	SYDENHAMS LTD
Revenue	Adult Services	5105632990	03.06.2015	S75 Integrated Community Equipment Store	General Materials	170.95	SYDENHAMS LTD
Revenue	Adult Services	5105632990	03.06.2015	S75 Integrated Community Equipment Store	General Materials	81.80	SYDENHAMS LTD
Revenue	Adult Services	5105632990	03.06.2015	S75 Integrated Community Equipment Store	General Materials	115.50	SYDENHAMS LTD
Revenue	Adult Services	5105637616	30.06.2015	S75 Integrated Community Equipment Store	General Materials	304.08	SYDENHAMS LTD
Revenue	Adult Services	5105637616	30.06.2015	S75 Integrated Community Equipment Store	General Materials	87.78	SYDENHAMS LTD
Revenue	Adult Services	5105637616	30.06.2015	S75 Integrated Community Equipment Store	General Materials	144.48	SYDENHAMS LTD
Revenue	Adult Services	5105637616	30.06.2015	S75 Integrated Community Equipment Store	General Materials	58.38	SYDENHAMS LTD
Revenue	Place	5105636566	19.06.2015	Diversity & Workforce	Operational Equipment	38.01	SYDENHAMS LTD
Revenue	Adult Services	5105634511	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634511	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634511	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634511	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634511	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634124	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634124	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637347	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637347	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637347	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633291	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633291	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633291	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636246	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636246	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636246	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634124	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637290	26.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637290	26.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637290	26.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637290	26.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636190	19.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636190	19.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636190	19.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636190	19.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634068	12.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634068	12.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634068	12.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634068	12.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633234	05.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105633234	05.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633234	05.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633234	05.06.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634841	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633297	05.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634130	12.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636251	19.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637352	26.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636249	19.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636249	19.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637350	26.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637350	26.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634128	12.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634128	12.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633295	05.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633295	05.06.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Resources	5105634238	24.06.2015	Telephones	Professional Services	37.50	TALK TALK BUSINESS
Revenue	Resources	5105637503	26.06.2015	Telephones	Professional Services	-19.07	TALK TALK BUSINESS
Revenue	Resources	5105637502	26.06.2015	Telephones	Professional Services	125.00	TALK TALK BUSINESS
Revenue	Place	5105633450	10.06.2015	Fire Operations	Property Services - Planned Maintenance	750.75	TECHNICAL SERVICES TEAM LTD
Revenue	Place	5105633962	10.06.2015	Strategic Assets Team	Computer Software Licencing	1,112.00	TECHNOLOGY FORGE
Revenue	Place	5105633962	10.06.2015	Property Management	Computer Software Licencing	1,112.00	TECHNOLOGY FORGE
Revenue	Resources	5105633962	10.06.2015	Revenues & Benefits Operational Support	Computer Software & Consumables	1,334.00	TECHNOLOGY FORGE
Revenue	Resources	5105633962	10.06.2015	Energy Efficiency Management	Computer Software & Consumables	1,114.00	TECHNOLOGY FORGE
Revenue	Place	5105633962	10.06.2015	Corporate Property Maintenance Team	Computer Software Licencing	1,334.00	TECHNOLOGY FORGE
Revenue	Place	5105632965	03.06.2015	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105632964	03.06.2015	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105632951	03.06.2015	S75 Integrated Community Equipment Store	Property Services - Planned Maintenance	80.00	TEMPLE LIFTS LTD
Revenue	Adult Services	5105632952	03.06.2015	S75 Integrated Community Equipment Store	Property Services - Planned Maintenance	80.00	TEMPLE LIFTS LTD
Revenue	Adult Services	5105632949	03.06.2015	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105632960	03.06.2015	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105632961	03.06.2015	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105632962	03.06.2015	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105632963	03.06.2015	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105632959	03.06.2015	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105635573	19.06.2015	Shanklin Lift	Property Services - Planned Maintenance	1,799.08	TEMPLE LIFTS LTD
Revenue	Place	5105635574	19.06.2015	Shanklin Lift	Property Services - Planned Maintenance	771.75	TEMPLE LIFTS LTD
Revenue	Place	5105633908	12.06.2015	County Hall,Newport	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Place	5105633908	12.06.2015	County Hall,Newport	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Place	5105632953	03.06.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105632955	03.06.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105632956	03.06.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105632957	03.06.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105632958	03.06.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Public Health	5105635187	17.06.2015	Contraception	Payment to Private Contractors	215.00	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105635187	17.06.2015	Contraception	Payment to Private Contractors	52.00	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105635187	17.06.2015	Contraception	Payment to Private Contractors	14.05	TESCO IN STORE PHARMACY RYDE
Revenue	Place	5105632639	03.06.2015	IW Festival of Cycling	Advertising & Publicity	800.00	THE AGENCY (IOW) LTD
Revenue	Childrens Services	5105634410	17.06.2015	Youth Offending Team	Payment to Private Contractors	370.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Place	5105635525	17.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	423.27	THE BOOK SERVICE LTD
Revenue	Place	5105635525	17.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	0.95	THE BOOK SERVICE LTD
Revenue	Place	5105632222	03.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.26	THE BOOK SERVICE LTD
Revenue	Place	5105631914	03.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.26	THE BOOK SERVICE LTD
Revenue	Place	5105628840	05.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	868.30	THE BOOK SERVICE LTD
Revenue	Place	5105637643	30.06.2015	Leisure Management & Admin	Marketing Costs	1,500.00	THE BOTTLE FACTORY LTD
Revenue	Place	5105637643	30.06.2015	Leisure Management & Admin	Marketing Costs	150.00	THE BOTTLE FACTORY LTD
Revenue	Adult Services	5105634465	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634299	17.06.2015	Elderly Frail Daycare	Charges from Independent Providers	254.00	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,420.82	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,420.82	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105634465	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME

Revenue	Place	5105633449	05.06.2015	Corporate Campaigns	Printing Costs	237.00	THE SIGN COMPANY
Revenue	Place	5105633432	05.06.2015	Corporate Campaigns	Printing Costs	128.00	THE SIGN COMPANY
Revenue	Place	5105633432	05.06.2015	Corporate Campaigns	Printing Costs	50.00	THE SIGN COMPANY
Revenue	Place	5105633432	05.06.2015	Corporate Campaigns	Printing Costs	125.00	THE SIGN COMPANY
Revenue	Place	5105633440	05.06.2015	Play Development	Printing Costs	95.00	THE SIGN COMPANY
Revenue	Childrens Services	5105635192	26.06.2015	Fostering Team	Printing Costs	300.00	THE SIGN COMPANY
Revenue	Place	5105633446	05.06.2015	Commercial Sales Team	Printing Costs	22.00	THE SIGN COMPANY
Revenue	Place	5105636899	24.06.2015	Commercial Sales Team	Printing Costs	75.00	THE SIGN COMPANY
Revenue	Place	5105636894	26.06.2015	County Hall,Newport	Printing Costs	263.50	THE SIGN COMPANY
Revenue	Place	5105637159	24.06.2015	SOREC Project ERDF	Stationery	25.00	THE SIGN COMPANY
Revenue	Resources	5105637739	01.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,249.00	THE STOREROOM
Revenue	Place	5105633953	10.06.2015	WL Training & Recruitment/Personnel	Training	175.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Resources	5105636932	24.06.2015	Elections	Rent of Buildings and Rooms	75.00	THE WILBERFORCE HALL
Revenue	Resources	5105634221	12.06.2015	Electoral Registration Office	Publications	86.00	THOMSON REUTERS
Revenue	Resources	5105634221	12.06.2015	Electoral Registration Office	Publications	86.00	THOMSON REUTERS
Revenue	Resources	5105637574	30.06.2015	Litigation Costs	Legal Fees - Other Parties	300.00	GUILDHALL CHAMBERS, PORTSMOUTH
Revenue	Childrens Services	5105635528	17.06.2015	Beaulieu House	Minor Works	82.50	TL ELECTRICAL (IOW) LTD
Revenue	Place	5105635583	17.06.2015	Fire Technical Support	Vehicle Maintenance Costs	38.00	TONEY HYDRAULIC SERVICES
Revenue	Place	5105630532	03.06.2015	Public Conveniences - General	Payment to Private Contractors	1,130.61	TOP MOPS LIMITED
Revenue	Place	5105633459	05.06.2015	Public Conveniences - General	Payment to Private Contractors	18,264.57	TOP MOPS LIMITED
Revenue	Place	5105633396	05.06.2015	Public Conveniences - General	Payment to Private Contractors	102.18	TOP MOPS LIMITED
Revenue	Place	5105634246	12.06.2015	Fort Victoria	Payment to Private Contractors	465.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105636644	24.06.2015	Workshop Initiative Support in Education	Cleaning Contracts	160.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105632911	03.06.2015	Island Learning Centre	Cleaning Contracts	1,303.40	TOP MOPS LIMITED
Revenue	Childrens Services	5105632909	03.06.2015	Island Learning Centre	Cleaning Contracts	1,171.10	TOP MOPS LIMITED
Revenue	Childrens Services	5105632941	03.06.2015	Island Learning Centre	Consumable Cleaning Materials	39.59	TOP MOPS LIMITED
Revenue	Resources	5105636830	24.06.2015	Staff Benefits	Payment to Private Contractors	200.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105636830	24.06.2015	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105636830	24.06.2015	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105636830	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105636830	24.06.2015	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Place	5105633678	10.06.2015	Parks Mtce Miscellaneous	Operational Equipment	80.00	TOWN END (LEEDS) PLC
Revenue	Childrens Services	5105633334	05.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637389	26.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634167	12.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636288	19.06.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105634520	17.06.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRASCARE 2007 LIMITED
Revenue	Childrens Services	5105633759	17.06.2015	Care Act Training	Training	900.00	TRACY CARTMELL CONSULTING LTD
Revenue	Place	5105635554	17.06.2015	LSTF Grant	Consultants Fees	11,450.16	TRAFFIC TECHNOLOGY LTD
Revenue	Place	5105637573	30.06.2015	Transport contracts	Computer Software Licencing	2,778.30	TRAPEZE GROUP (UK) LTD
Revenue	Resources	5105636735	24.06.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	5,500.00	TRAVELERS INSURANCE COMPANY LTD
Revenue	Resources	5105637529	26.06.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	43,731.80	TRAVELERS INSURANCE COMPANY LTD
Revenue	Resources	5105631514	19.06.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	16,281.90	TRAVELERS INSURANCE COMPANY LTD
Capital	Adult Services	5105631439	03.06.2015	S106 Capital Projects	External Design and Supervision Fees	7,822.00	TROWERS & HAMLINS LLP
Capital	Adult Services	5105631439	03.06.2015	S106 Capital Projects	External Design and Supervision Fees	7.20	TROWERS & HAMLINS LLP
Revenue	Adult Services	5105634519	17.06.2015	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUCARE GROUP LTD
Revenue	Place	5105636520	19.06.2015	Museums & Collections Management	Training	40.00	CARISBROOKE CASTLE MUSEUM
Revenue	Corporate Items	5105635579	17.06.2015	Corporate Management	Professional Services	39.45	TULLETT PREBON EUROPE LIMITED
Revenue	Adult Services	5105637726	30.06.2015	Wightcare	Operational Equipment	357.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105637634	30.06.2015	Wightcare	Operational Equipment	19.95	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105636559	19.06.2015	Wightcare	Operational Equipment	180.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105633731	10.06.2015	Wightcare	Operational Equipment	130.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105633026	03.06.2015	Wightcare	Operational Equipment	45.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105633026	03.06.2015	Wightcare	Operational Equipment	21.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105635776	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	649.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635744	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	1,600.58	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635733	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	343.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635781	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	527.16	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635811	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	653.22	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635788	17.06.2015	Physical Disability Homecare	Regular Respite Care	15.28	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635779	17.06.2015	Physical Disability Homecare	Regular Respite Care	366.72	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635736	17.06.2015	Physical Disability Homecare	Regular Respite Care	305.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635738	17.06.2015	Physical Disability Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635759	17.06.2015	Physical Disability Homecare	Regular Respite Care	550.08	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635754	17.06.2015	Physical Disability Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635810	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	84.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635772	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635806	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	989.38	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635807	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105636537	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	7.64	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635765	17.06.2015	Mental Health Homecare	Charges from Independent Providers	259.76	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635775	17.06.2015	Mental Health Homecare	Charges from Independent Providers	580.64	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635752	17.06.2015	Mental Health Homecare	Charges from Independent Providers	267.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635792	17.06.2015	Elderly Frail Homecare	Regular Respite Care	30.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635812	17.06.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE

Revenue	Adult Services	5105635813	17.06.2015	Elderly Frail Homecare	Regular Respite Care	30.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635809	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	496.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635793	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635782	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	626.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635814	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	80.22	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635795	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	935.90	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635804	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635785	17.06.2015	Elderly Frail Homecare	Regular Respite Care	427.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635787	17.06.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635786	17.06.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635808	17.06.2015	Elderly Frail Homecare	Regular Respite Care	106.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635794	17.06.2015	Elderly Frail Homecare	Regular Respite Care	305.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635763	17.06.2015	Elderly Frail Homecare	Regular Respite Care	458.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635790	17.06.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635748	17.06.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635732	17.06.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635753	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635757	17.06.2015	Elderly Frail Homecare	Regular Respite Care	168.08	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635740	17.06.2015	Elderly Frail Homecare	Regular Respite Care	305.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635758	17.06.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635777	17.06.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635789	17.06.2015	Elderly Frail Homecare	Regular Respite Care	137.52	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635768	17.06.2015	Elderly Frail Homecare	Regular Respite Care	626.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635764	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635766	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635773	17.06.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635762	17.06.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635798	17.06.2015	Elderly Frail Homecare	Regular Respite Care	61.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635799	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	874.78	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635800	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,937.58	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635737	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,135.38	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635739	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,203.30	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635749	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	553.90	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635734	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635735	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635741	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	175.72	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635742	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	57.30	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635743	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,180.38	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635745	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,337.00	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635747	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,508.90	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635801	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	194.82	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635770	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635750	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	3,476.20	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635755	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635767	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,061.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635771	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	565.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635760	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	695.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635784	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	679.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635780	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635778	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635774	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635761	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,536.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635791	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,061.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635783	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,126.90	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635751	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	133.70	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635746	17.06.2015	Learning Disability Homecare	Charges from Independent Providers	458.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635796	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	30.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635797	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	458.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635803	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635802	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635756	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	305.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635769	17.06.2015	Elderly Mentally Ill Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105636708	24.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	764.00	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105635805	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	95.50	TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105633573	12.06.2015	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	2,000.00	U K SAILING ACADEMY
Revenue	Place	5105637506	01.07.2015	Medina Leisure Centre	Licences	4,259.52	UKACTIVE
Revenue	Place	5105637507	01.07.2015	The Heights	Licences	7,015.68	UKACTIVE
Revenue	Place	5105637481	26.06.2015	Diversity & Workforce	Training	800.00	UK RESEARCH OFFICE
Revenue	Place	5105637481	26.06.2015	Diversity & Workforce	Training	400.00	UK RESEARCH OFFICE
Revenue	Childrens Services	5105633438	05.06.2015	Special Educational Needs Transport	Taxis - Contract Hire	900.00	UNION TAXIS
Revenue	Childrens Services	5105635510	17.06.2015	Island Learning Centre	Schools Examination Fees	401.60	UNIVERSITY OF CAMBRIDGE
Revenue	Childrens Services	5105635578	17.06.2015	Island Learning Centre	Schools Examination Fees	205.40	UNIVERSITY OF CAMBRIDGE
Revenue	Resources	5105632931	03.06.2015	Elections	Rent of Buildings and Rooms	100.00	UPPER VENTNOR COMMUNITY ASSOCIATION
Revenue	Adult Services	5105634837	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Adult Services	5105634837	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD

Revenue	Childrens Services	5105634072	12.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633238	05.06.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633238	05.06.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633238	05.06.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633874	10.06.2015	Childrens Centres Maintenance	Property Services only - Day to day maintenance	325.00	W H BRADING & SON LTD
Revenue	Childrens Services	5105633320	05.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637375	26.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636274	19.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634153	12.06.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105633381	05.06.2015	Environment officers	Operational Equipment	22.49	W HURST & SON (IW) LTD
Revenue	Place	5105636856	24.06.2015	Environment officers	Operational Equipment	28.26	W HURST & SON (IW) LTD
Revenue	Place	5105636615	19.06.2015	Car Park - Little London,Newport	Rent of Buildings and Rooms	13,750.00	W HURST & SON (IW) LTD
Revenue	Place	5105636878	24.06.2015	On-Street Parking Operations	Operational Equipment	34.16	W HURST & SON (IW) LTD
Revenue	Place	5105636863	24.06.2015	Newport Harbour Account	Operational Equipment	74.19	W HURST & SON (IW) LTD
Revenue	Place	5105636622	19.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	40.08	W J NIGH & SONS LTD
Revenue	Place	5105633786	10.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	225.60	W J NIGH & SONS LTD
Revenue	Place	5105637084	24.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	66.00	W J NIGH & SONS LTD
Revenue	Place	5105637084	24.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	9.90	W J NIGH & SONS LTD
Revenue	Place	5105634272	12.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	156.00	W J NIGH & SONS LTD
Revenue	Place	5105632920	03.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	100.20	W J NIGH & SONS LTD
Revenue	Adult Services	5105634493	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Elderly Mentally Ill Nursing Income	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105634035	12.06.2015	Funded Nursing Care Island	Charges from Independent Providers	896.00	WARD HOUSE LTD
Revenue	Adult Services	5105634035	12.06.2015	Funded Nursing Care Island	Charges from Independent Providers	112.00	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105634493	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105633008	03.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,588.80	WARD HOUSE LTD
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105636966	24.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634425	17.06.2015	Elderly Frail Residential Care	Crisis Support for Carers	1,214.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105635279	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	728.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105635279	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105635279	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	425.11	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105633007	03.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,761.17	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105634491	17.06.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Childrens Services	5105635232	17.06.2015	Beaulieu House	Minor Works	21.82	WEST COWES TIMBER CO
Revenue	Childrens Services	5105635232	17.06.2015	Beaulieu House	Minor Works	7.50	WEST COWES TIMBER CO
Revenue	Place	5105636749	24.06.2015	Local Collection	Purchase of Books	250.00	WEST SUSSEX COUNTY COUNCIL
Revenue	Resources	5105636811	24.06.2015	Staff Benefits	Payment to Private Contractors	156.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105636757	24.06.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,500.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Resources	5105637614	30.06.2015	Elections	Rent of Buildings and Rooms	261.60	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	5105633498	05.06.2015	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Public Health	5105634025	12.06.2015	Public Health Core	Training	210.00	WESTMINSTER FORUM PROJECTS
Revenue	Place	5105635589	24.06.2015	Play Development	Operational Equipment	975.00	WHEELERS TRAVEL LTD
Revenue	Place	5105633132	03.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	66.00	WHICHWAY MEDIA LTD
Revenue	Place	5105633132	03.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	6.50	WHICHWAY MEDIA LTD
Revenue	Resources	5105634214	12.06.2015	Elections	Rent of Buildings and Rooms	240.00	WHIPPINGHAM COMMUNITY ASSOCIATION
Revenue	Resources	5105634200	12.06.2015	Elections	Rent of Buildings and Rooms	100.00	WHITWELL VILLAGE HALL PROJECT
Revenue	Childrens Services	5105637545	30.06.2015	Support for Looked After Children	Support Children	28.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105633987	10.06.2015	Disabled Childrens Team	Charges from Independent Providers	551.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105633156	03.06.2015	Agency Domiciliary Care	Charges from Independent Providers	370.35	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105633157	03.06.2015	Agency Domiciliary Care	Charges from Independent Providers	290.00	WIGHT BLUE SKY ARTS

Revenue	Childrens Services	5105633158	03.06.2015	Agency Domiciliary Care	Charges from Independent Providers	290.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105634195	12.06.2015	Short Breaks	Charges from Independent Providers	1,284.00	WIGHT BLUE SKY ARTS
Revenue	Adult Services	5105637588	30.06.2015	Adult Social Care Enterprise House	Fixtures and Fittings	15.98	WIGHT BUSINESS SERVICES
Revenue	Place	5105633843	24.06.2015	Crematorium	Stationery	70.01	WIGHT BUSINESS SERVICES
Revenue	Place	5105624463	08.05.2015	Crematorium	Stationery	32.99	WIGHT BUSINESS SERVICES
Revenue	Place	5105633820	10.06.2015	Crematorium	Stationery	99.63	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105637254	26.06.2015	Parent Partnership	Professional Services	60.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105636753	24.06.2015	Learning & Development Running Costs	Catering Purchases	240.00	WIGHT CRYSTAL
Revenue	Adult Services	5105636906	24.06.2015	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Adult Services	5105636906	24.06.2015	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105637254	26.06.2015	Family Information Zone	Professional Services	60.00	WIGHT CRYSTAL
Revenue	Resources	5105636903	24.06.2015	Revenues & Benefits Managerial & Administration	Office Equipment	240.00	WIGHT CRYSTAL
Revenue	Place	5105633048	03.06.2015	Administrative Buildings	Fire Fighting Equipment	32.15	WIGHT FIRE CO LTD
Revenue	Place	5105633048	03.06.2015	Administrative Buildings	Fire Fighting Equipment	5.00	WIGHT FIRE CO LTD
Revenue	Place	5105634218	17.06.2015	Administrative Buildings	Fire Fighting Equipment	1,278.78	WIGHT FIRE CO LTD
Revenue	Adult Services	5105635818	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105635836	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	420.20	WIGHT HOME CARE
Revenue	Adult Services	5105635821	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105635918	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	504.24	WIGHT HOME CARE
Revenue	Adult Services	5105635855	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	511.88	WIGHT HOME CARE
Revenue	Adult Services	5105635893	17.06.2015	Physical Disability Homecare	Charges from Independent Providers	611.20	WIGHT HOME CARE
Revenue	Adult Services	5105635869	17.06.2015	Physical Disability Homecare	Regular Respite Care	137.52	WIGHT HOME CARE
Revenue	Adult Services	5105635932	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	WIGHT HOME CARE
Revenue	Adult Services	5105635934	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	WIGHT HOME CARE
Revenue	Adult Services	5105635933	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	469.86	WIGHT HOME CARE
Revenue	Adult Services	5105636542	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	WIGHT HOME CARE
Revenue	Adult Services	5105635875	17.06.2015	Mental Health Homecare	Charges from Independent Providers	7,907.40	WIGHT HOME CARE
Revenue	Adult Services	5105635874	17.06.2015	Mental Health Homecare	Charges from Independent Providers	2,901.15	WIGHT HOME CARE
Revenue	Adult Services	5105635862	17.06.2015	Mental Health Homecare	Charges from Independent Providers	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105635838	17.06.2015	Mental Health Homecare	Charges from Independent Providers	382.00	WIGHT HOME CARE
Revenue	Adult Services	5105635852	17.06.2015	Mental Health Homecare	Charges from Independent Providers	458.40	WIGHT HOME CARE
Revenue	Adult Services	5105635928	17.06.2015	Mental Health Homecare	Charges from Independent Providers	343.80	WIGHT HOME CARE
Revenue	Adult Services	5105635896	17.06.2015	Mental Health Homecare	Charges from Independent Providers	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105635907	17.06.2015	Elderly Frail Homecare	Regular Respite Care	183.36	WIGHT HOME CARE
Revenue	Adult Services	5105635922	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105635915	17.06.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105635913	17.06.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105635911	17.06.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105635927	17.06.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105636541	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	595.92	WIGHT HOME CARE
Revenue	Adult Services	5105635897	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	WIGHT HOME CARE
Revenue	Adult Services	5105635895	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	347.62	WIGHT HOME CARE
Revenue	Adult Services	5105635921	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,577.66	WIGHT HOME CARE
Revenue	Adult Services	5105635929	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105635936	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	515.70	WIGHT HOME CARE
Revenue	Adult Services	5105635935	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	38.20	WIGHT HOME CARE
Revenue	Adult Services	5105635909	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	488.96	WIGHT HOME CARE
Revenue	Adult Services	5105635908	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	WIGHT HOME CARE
Revenue	Adult Services	5105635931	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	687.60	WIGHT HOME CARE
Revenue	Adult Services	5105637186	24.06.2015	Elderly Frail Homecare	Charges from Independent Providers	-546.26	WIGHT HOME CARE
Revenue	Adult Services	5105637187	24.06.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	WIGHT HOME CARE
Revenue	Adult Services	5105637185	24.06.2015	Elderly Frail Homecare	Charges from Independent Providers	133.70	WIGHT HOME CARE
Revenue	Adult Services	5105635923	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	7.64	WIGHT HOME CARE
Revenue	Adult Services	5105635878	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	WIGHT HOME CARE
Revenue	Adult Services	5105635926	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105635900	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105635902	17.06.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105635903	17.06.2015	Elderly Frail Homecare	Regular Respite Care	305.60	WIGHT HOME CARE
Revenue	Adult Services	5105635871	17.06.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105635870	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105635860	17.06.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105635857	17.06.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105635866	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105635924	17.06.2015	Elderly Frail Homecare	Regular Respite Care	80.22	WIGHT HOME CARE
Revenue	Adult Services	5105635890	17.06.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105635910	17.06.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105635912	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	687.60	WIGHT HOME CARE
Revenue	Adult Services	5105635906	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	664.68	WIGHT HOME CARE
Revenue	Adult Services	5105635886	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	WIGHT HOME CARE
Revenue	Adult Services	5105635887	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	259.76	WIGHT HOME CARE
Revenue	Adult Services	5105635888	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	527.16	WIGHT HOME CARE
Revenue	Adult Services	5105635839	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	WIGHT HOME CARE
Revenue	Adult Services	5105635840	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	359.08	WIGHT HOME CARE
Revenue	Adult Services	5105635848	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,131.56	WIGHT HOME CARE
Revenue	Adult Services	5105635905	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,260.60	WIGHT HOME CARE

Revenue	Adult Services	5105635864	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105635901	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	786.92	WIGHT HOME CARE
Revenue	Adult Services	5105635917	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,050.50	WIGHT HOME CARE
Revenue	Adult Services	5105635916	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	653.22	WIGHT HOME CARE
Revenue	Adult Services	5105635914	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	221.56	WIGHT HOME CARE
Revenue	Adult Services	5105635919	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	916.80	WIGHT HOME CARE
Revenue	Adult Services	5105635920	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	133.70	WIGHT HOME CARE
Revenue	Adult Services	5105635854	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	660.86	WIGHT HOME CARE
Revenue	Adult Services	5105635853	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,146.00	WIGHT HOME CARE
Revenue	Adult Services	5105635851	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	WIGHT HOME CARE
Revenue	Adult Services	5105635850	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,230.04	WIGHT HOME CARE
Revenue	Adult Services	5105635872	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,337.00	WIGHT HOME CARE
Revenue	Adult Services	5105635876	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,696.08	WIGHT HOME CARE
Revenue	Adult Services	5105635876	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	3,743.60	WIGHT HOME CARE
Revenue	Adult Services	5105635835	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105635834	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105635833	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,485.98	WIGHT HOME CARE
Revenue	Adult Services	5105635832	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	886.24	WIGHT HOME CARE
Revenue	Adult Services	5105635831	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	546.26	WIGHT HOME CARE
Revenue	Adult Services	5105635830	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	WIGHT HOME CARE
Revenue	Adult Services	5105635829	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105635828	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	WIGHT HOME CARE
Revenue	Adult Services	5105635827	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	565.36	WIGHT HOME CARE
Revenue	Adult Services	5105635826	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	649.40	WIGHT HOME CARE
Revenue	Adult Services	5105635825	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	374.36	WIGHT HOME CARE
Revenue	Adult Services	5105635824	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	733.44	WIGHT HOME CARE
Revenue	Adult Services	5105635823	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	634.12	WIGHT HOME CARE
Revenue	Adult Services	5105635822	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	WIGHT HOME CARE
Revenue	Adult Services	5105636538	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	286.50	WIGHT HOME CARE
Revenue	Adult Services	5105635883	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	WIGHT HOME CARE
Revenue	Adult Services	5105635884	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	546.26	WIGHT HOME CARE
Revenue	Adult Services	5105635846	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,031.40	WIGHT HOME CARE
Revenue	Adult Services	5105635845	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,180.38	WIGHT HOME CARE
Revenue	Adult Services	5105635885	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,466.88	WIGHT HOME CARE
Revenue	Adult Services	5105635844	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	851.86	WIGHT HOME CARE
Revenue	Adult Services	5105635843	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105635842	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	657.04	WIGHT HOME CARE
Revenue	Adult Services	5105635841	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105636540	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,161.28	WIGHT HOME CARE
Revenue	Adult Services	5105636539	19.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	WIGHT HOME CARE
Revenue	Adult Services	5105635837	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	WIGHT HOME CARE
Revenue	Adult Services	5105635816	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	435.48	WIGHT HOME CARE
Revenue	Adult Services	5105635815	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	WIGHT HOME CARE
Revenue	Adult Services	5105635820	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	WIGHT HOME CARE
Revenue	Adult Services	5105635856	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,658.72	WIGHT HOME CARE
Revenue	Adult Services	5105635858	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,810.68	WIGHT HOME CARE
Revenue	Adult Services	5105635859	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	WIGHT HOME CARE
Revenue	Adult Services	5105635861	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	764.00	WIGHT HOME CARE
Revenue	Adult Services	5105635904	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	7.64	WIGHT HOME CARE
Revenue	Adult Services	5105635894	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue	Adult Services	5105635899	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	WIGHT HOME CARE
Revenue	Adult Services	5105635892	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	2,696.92	WIGHT HOME CARE
Revenue	Adult Services	5105635891	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	WIGHT HOME CARE
Revenue	Adult Services	5105635882	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	0.00	WIGHT HOME CARE
Revenue	Adult Services	5105635889	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	WIGHT HOME CARE
Revenue	Adult Services	5105635881	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	7.64	WIGHT HOME CARE
Revenue	Adult Services	5105635925	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	WIGHT HOME CARE
Revenue	Adult Services	5105635879	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	339.98	WIGHT HOME CARE
Revenue	Adult Services	5105635880	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	878.60	WIGHT HOME CARE
Revenue	Adult Services	5105635863	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	1,138.36	WIGHT HOME CARE
Revenue	Adult Services	5105635868	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	657.04	WIGHT HOME CARE
Revenue	Adult Services	5105635898	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	351.44	WIGHT HOME CARE
Revenue	Adult Services	5105635877	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	WIGHT HOME CARE
Revenue	Adult Services	5105635865	17.06.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	WIGHT HOME CARE
Revenue	Adult Services	5105635849	17.06.2015	Learning Disability Homecare	Charges from Independent Providers	1,275.88	WIGHT HOME CARE
Revenue	Adult Services	5105635817	17.06.2015	Learning Disability Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105635847	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	859.50	WIGHT HOME CARE
Revenue	Adult Services	5105635873	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	664.68	WIGHT HOME CARE
Revenue	Adult Services	5105635867	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	15.28	WIGHT HOME CARE
Revenue	Adult Services	5105635819	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,172.74	WIGHT HOME CARE
Revenue	Adult Services	5105635930	17.06.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	966.46	WIGHT HOME CARE
Revenue	Place	5105634230	12.06.2015	Rights of Way Operations	Vehicle Maintenance Costs	465.00	WIGHT MOTOR LTD
Revenue	Place	5105635546	17.06.2015	Fire Technical Support	Vehicle Maintenance Costs	11.43	WIGHT PAINT SUPPLIES LTD
Revenue	Adult Services	5105632981	03.06.2015	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	47.25	WIGHT RECLAMATION LTD
Revenue	Adult Services	5105633068	03.06.2015	Adelaide Resource Centre	Grounds Maintenance	40.00	WIGHT RECLAMATION LTD

Revenue	Place	5105636127	17.06.2015	Crematorium	Operational Equipment	35.00	WIGHT STONEMASONRY LTD
Revenue	Place	5105633401	05.06.2015	Crematorium	Operational Equipment	60.00	WIGHT STONEMASONRY LTD
Revenue	Resources	5105636505	19.06.2015	Telephones	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105636505	19.06.2015	Telephones	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105636505	19.06.2015	Telephones	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105636505	19.06.2015	Telephones	Fixed Telephones	174.33	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105636875	24.06.2015	S17 Child Protection	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105633813	10.06.2015	Adult Social Care - Learning Development	Travel Expenses	12.40	WIGHTLINK LTD
Revenue	Adult Services	5105635564	17.06.2015	Self Directed Support Team	Travel Expenses	50.50	WIGHTLINK LTD
Revenue	Place	5105633111	03.06.2015	Play Development	Public Transport Fares	51.90	WIGHTLINK LTD
Revenue	Adult Services	5105636875	24.06.2015	Mental Health Team	Travel Expenses	51.90	WIGHTLINK LTD
Revenue	Place	5105633078	05.06.2015	Trading Standards	Travel Expenses	42.00	WIGHTLINK LTD
Revenue	Childrens Services	5105633078	05.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105633078	05.06.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105635564	17.06.2015	Governors Support	Travel Expenses	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105633078	05.06.2015	Children In Need 3	Transport of Clients	49.50	WIGHTLINK LTD
Revenue	Place	5105633078	05.06.2015	Fire Fighters Salaries	Public Transport Fares	50.50	WIGHTLINK LTD
Revenue	Childrens Services	5105633078	05.06.2015	Youth Offending Team	Public Transport Fares	42.00	WIGHTLINK LTD
Revenue	Childrens Services	5105633078	05.06.2015	Youth Offending Team	Public Transport Fares	44.00	WIGHTLINK LTD
Revenue	Childrens Services	5105633111	03.06.2015	Youth Offending Team	Public Transport Fares	42.00	WIGHTLINK LTD
Revenue	Childrens Services	5105633111	03.06.2015	Youth Offending Team	Public Transport Fares	42.00	WIGHTLINK LTD
Revenue	Childrens Services	5105633111	03.06.2015	Youth Offending Team	Public Transport Fares	42.50	WIGHTLINK LTD
Revenue	Childrens Services	5105633813	10.06.2015	Youth Offending Team	Taxis - Contract Hire	51.90	WIGHTLINK LTD
Revenue	Place	5105633437	19.06.2015	PFI Operations	Payment to Private Contractors	380.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Place	5105636453	19.06.2015	PFI Operations	Payment to Private Contractors	-380.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Place	5105636918	24.06.2015	Rights of Way Operations	Sundry Office Expenses	160.00	WILTSHIRE COUNCIL
Revenue	Childrens Services	5105632898	03.06.2015	Beaulieu House	Catering Purchases	89.85	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105632898	03.06.2015	Beaulieu House	Catering Purchases	11.26	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105632902	03.06.2015	Beaulieu House	Catering Purchases	20.14	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105632902	03.06.2015	Beaulieu House	Catering Purchases	10.47	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5400001980	17.04.2015	Beaulieu House	Catering Purchases	849.63	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5400001980	17.04.2015	Beaulieu House	Catering Purchases	78.27	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105635201	17.06.2015	Seagulls	Catering Purchases	57.42	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105635201	17.06.2015	Seagulls	Catering Purchases	16.71	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105632101	10.06.2015	Seagulls	Catering Purchases	111.71	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105632101	10.06.2015	Seagulls	Catering Purchases	17.68	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5400001990	17.04.2015	Seagulls	Catering Purchases	0.04	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105636571	24.06.2015	Overbrook	Catering Purchases	124.30	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105636571	24.06.2015	Overbrook	Catering Purchases	1.98	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105637459	26.06.2015	Overbrook	Catering Purchases	-129.70	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105637459	26.06.2015	Overbrook	Catering Purchases	-1.98	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5400002000	17.04.2015	Overbrook	Catering Purchases	-5.00	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105635060	17.06.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	WOODLARKS WORKSHOP TRUST
Revenue	Place	5105634242	12.06.2015	The Heights	Property Services only - Day to day maintenance	757.54	WOODS TRADE SUPPLIES
Revenue	Place	5105634284	12.06.2015	The Heights	Maintenance of Operational Equipment	53.34	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Mainland	Charges from Independent Providers	616.56	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105636524	19.06.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,201.66	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105636524	19.06.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	6,640.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634014	17.06.2015	Funded Nursing Care Island	Charges from Independent Providers	400.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105634474	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105633198	17.06.2015	Elderly Frail Nursing Island	Charges from Independent Providers	497.25	WOODSIDE HALL NURSING HOME
Revenue	Resources	5105632924	03.06.2015	Elections	Rent of Buildings and Rooms	232.50	WOOTTON BRIDGE COMMUNITY ASS LTD
Revenue	Place	5105633179	03.06.2015	Contaminated Land	Payment to Private Contractors	1,210.00	WPA CONSULTANTS LTD
Revenue	Place	5105633190	05.06.2015	Contaminated Land	Payment to Private Contractors	605.00	WPA CONSULTANTS LTD
Revenue	Resources	5105636593	24.06.2015	Telephones	Fixed Telephones	333.45	X2 COMMUNICATIONS LTD
Revenue	Resources	5105637482	26.06.2015	Telephones	Fixed Telephones	228.91	XLN TELECOM LTD
Revenue	Resources	5105633901	17.06.2015	Telephones	Fixed Telephones	232.20	XLN TELECOM LTD
Revenue	Public Health	5105635214	17.06.2015	Contraception	Payment to Private Contractors	107.50	YARMOUTH PHARMACY LTD

Revenue	Public Health	5105635214	17.06.2015	Contraception	Payment to Private Contractors	26.00	YARMOUTH PHARMACY LTD
Revenue	Resources	5105636813	24.06.2015	Staff Benefits	Payment to Private Contractors	50.00	YMCA DAY NURSERY
Revenue	Resources	5105636813	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105636813	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Childrens Services	5105637642	30.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	330.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105637642	30.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	330.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105637642	30.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	220.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105637628	30.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	116.93	YMCA FAIRTHORNE GROUP
Revenue	Resources	5105636835	24.06.2015	Staff Benefits	Payment to Private Contractors	130.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105636835	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105636835	24.06.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	5105634996	17.06.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,911.28	YOURCARE LIMITED
Revenue	Childrens Services	5105632537	17.06.2015	Island Learning Centre	Stationery	8.84	YPO
Revenue	Childrens Services	5105632537	17.06.2015	Island Learning Centre	Stationery	11.07	YPO
Revenue	Childrens Services	5105632537	17.06.2015	Island Learning Centre	Stationery	6.27	YPO
Revenue	Childrens Services	5105632537	17.06.2015	Island Learning Centre	Stationery	19.14	YPO
Revenue	Childrens Services	5105632537	17.06.2015	Island Learning Centre	Stationery	18.39	YPO
Revenue	Childrens Services	5105632537	17.06.2015	Island Learning Centre	Stationery	10.92	YPO
Revenue	Childrens Services	5105632537	17.06.2015	Island Learning Centre	Stationery	27.35	YPO
Revenue	Childrens Services	5105637233	26.06.2015	Island Learning Centre	General Educational Materials	174.00	YPO
Revenue	Childrens Services	5105637233	26.06.2015	Island Learning Centre	General Educational Materials	60.50	YPO
Revenue	Childrens Services	5105636469	19.06.2015	Island Learning Centre	General Educational Materials	3.99	YPO
Revenue	Childrens Services	5105636469	19.06.2015	Island Learning Centre	General Educational Materials	1.99	YPO
Revenue	Childrens Services	5105636469	19.06.2015	Island Learning Centre	General Educational Materials	13.90	YPO
Revenue	Childrens Services	5105636469	19.06.2015	Island Learning Centre	General Educational Materials	11.99	YPO
Revenue	Childrens Services	5105636469	19.06.2015	Island Learning Centre	General Educational Materials	17.96	YPO
Revenue	Childrens Services	5105636469	19.06.2015	Island Learning Centre	General Educational Materials	13.47	YPO
Revenue	Childrens Services	5105636469	19.06.2015	Island Learning Centre	General Educational Materials	8.98	YPO
Revenue	Childrens Services	5105633942	12.06.2015	Island Learning Centre	General Educational Materials	14.65	YPO
Revenue	Childrens Services	5105633997	10.06.2015	Island Learning Centre	General Educational Materials	29.99	YPO
Revenue	Childrens Services	5105633188	05.06.2015	Island Learning Centre	General Educational Materials	189.90	YPO
Revenue	Childrens Services	5105633180	05.06.2015	Island Learning Centre	General Educational Materials	59.97	YPO
Revenue	Childrens Services	5105633180	05.06.2015	Island Learning Centre	General Educational Materials	4.99	YPO
Revenue	Childrens Services	5105633188	05.06.2015	Island Learning Centre	General Educational Materials	27.40	YPO
Revenue	Childrens Services	5105633180	05.06.2015	Island Learning Centre	General Educational Materials	6.29	YPO
Revenue	Childrens Services	5105633188	05.06.2015	Island Learning Centre	General Educational Materials	7.97	YPO
Revenue	Childrens Services	5105633188	05.06.2015	Island Learning Centre	General Educational Materials	12.60	YPO
Revenue	Childrens Services	5105636469	19.06.2015	Island Learning Centre	Stationery	19.96	YPO
Revenue	Childrens Services	5105637233	26.06.2015	Island Learning Centre	Stationery	30.00	YPO
Revenue	Childrens Services	5105632537	17.06.2015	Island Learning Centre	Stationery	7.42	YPO
Revenue	Childrens Services	5105632537	17.06.2015	Island Learning Centre	Stationery	14.52	YPO
Revenue	Childrens Services	5105632537	17.06.2015	Island Learning Centre	Stationery	13.23	YPO
Revenue	Childrens Services	5105633192	05.06.2015	Island Learning Centre	Stationery	26.04	YPO
Revenue	Childrens Services	5105632537	17.06.2015	Island Learning Centre	Stationery	7.89	YPO
Revenue	Resources	5105637612	30.06.2015	Litigation Costs	Legal Fees - Other Parties	972.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105633561	05.06.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105633469	05.06.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Place	5105633075	03.06.2015	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	5105637117	24.06.2015	Medina Leisure Centre	Stock Purchases	25.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105635524	17.06.2015	Medina Leisure Centre	Stock Purchases	130.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105635524	17.06.2015	Medina Leisure Centre	Stock Purchases	27.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105637070	24.06.2015	Medina Leisure Centre	Stock Purchases	158.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105637205	24.06.2015	Medina Leisure Centre	Stock Purchases	22.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105637510	26.06.2015	Medina Leisure Centre	Stock Purchases	107.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105636914	24.06.2015	Medina Leisure Centre	Operational Equipment	81.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105633121	05.06.2015	Medina Leisure Centre	Stock Purchases	-21.42	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105633121	05.06.2015	Medina Leisure Centre	Stock Purchases	-7.14	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105634409	17.06.2015	Medina Leisure Centre	Stock Purchases	44.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105632904	10.06.2015	Medina Leisure Centre	Stock Purchases	25.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105632811	10.06.2015	Medina Leisure Centre	Stock Purchases	109.65	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105632811	10.06.2015	Medina Leisure Centre	Stock Purchases	28.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105637434	30.06.2015	The Heights	Stock Purchases	91.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105636629	24.06.2015	The Heights	Stock Purchases	649.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105637517	26.06.2015	The Heights	Stock Purchases	14.03	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105637112	24.06.2015	The Heights	Stock Purchases	160.65	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105633921	12.06.2015	The Heights	Stock Purchases	53.98	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105637145	24.06.2015	The Heights	Stock Purchases	51.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105637075	24.06.2015	The Heights	Stock Purchases	51.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105632888	05.06.2015	The Heights	Stock Purchases	57.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105632888	05.06.2015	The Heights	Stock Purchases	786.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105633885	12.06.2015	The Heights	Stock Purchases	188.73	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	1901005788	03/06/2015	Planning Applications	Fees & Charges (Non Discretionary)	86.00	BEN VERNON DESIGNS
Revenue	Place	1901017506	30/06/2015	Crematorium	Professional Services	1,040.00	REDACTED PERSONAL DATA
Revenue	Place	1901005782	03/06/2015	Crematorium	Professional Services	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011269	17/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	789.28	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901017144	26/06/2015	In-house Fostering	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017463	26/06/2015	In-house Fostering	Training	47.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017488	26/06/2015	In-house Fostering	Transport of Clients	247.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017192	26/06/2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Place	1901010480	05/06/2015	Ryde Library	Publications	133.50	AB NEWS
Revenue	Resources	1901016814	19/06/2015	Info and Advice Service	Payments to Voluntary and Other Associations	12,725.00	AGE CONCERN T/A AGE UK
Revenue	Place	1901010852	10/06/2015	Coroner	Payment to Private Contractors	50.00	ALBERT STREET PRACTICE
Revenue	Childrens Services	1901010850	10/06/2015	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Place	1901016825	19/06/2015	Schools Library Service	Purchase of Books	771.97	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901016824	19/06/2015	Schools Library Service	Purchase of Books	17.82	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901016823	19/06/2015	Schools Library Service	Purchase of Books	4.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901016826	19/06/2015	Public Libraries Central	Purchase of Books	22.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901016935	24/06/2015	Public Libraries Central	Purchase of Books	227.82	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901016935	24/06/2015	Public Libraries Central	Purchase of Books	135.53	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901016935	24/06/2015	Public Libraries Central	Purchase of Books	9.10	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901017317	26/06/2015	Public Libraries Central	Purchase of Books	145.48	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901017317	26/06/2015	Public Libraries Central	Purchase of Books	83.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901011258	12/06/2015	Public Libraries Central	Music and Video	250.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901016826	19/06/2015	Public Libraries Central	Music and Video	283.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901016935	24/06/2015	Public Libraries Central	Music and Video	163.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901017317	26/06/2015	Public Libraries Central	Music and Video	339.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901017318	26/06/2015	Public Libraries Central	Music and Video	229.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901016826	19/06/2015	Public Libraries Central	Purchase of Books	364.47	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901016826	19/06/2015	Public Libraries Central	Purchase of Books	96.73	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901011258	12/06/2015	Public Libraries Central	Purchase of Books	4.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901011258	12/06/2015	Public Libraries Central	Purchase of Books	322.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901011258	12/06/2015	Public Libraries Central	Purchase of Books	1,509.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901011258	12/06/2015	Public Libraries Central	Purchase of Books	428.43	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901017317	26/06/2015	Public Libraries Central	Purchase of Books	758.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901017317	26/06/2015	Public Libraries Central	Purchase of Books	74.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901017318	26/06/2015	Public Libraries Central	Purchase of Books	352.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901017318	26/06/2015	Public Libraries Central	Purchase of Books	106.61	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901017318	26/06/2015	Public Libraries Central	Purchase of Books	9.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901017318	26/06/2015	Public Libraries Central	Purchase of Books	152.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	1700051063	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-596.70	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700051042	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,645.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700051072	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,196.48	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700051043	17/06/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,972.22	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	1901017124	26/06/2015	In-house Fostering	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017066	24/06/2015	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Place	1901017483	26/06/2015	Properties Industrial Estates	Deposit - Lake Cleaning Ltd	4,000.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	1901011288	17/06/2015	Beaulieu House	Travel Expenses	49.20	BEAULIEU HOUSE
Revenue	Childrens Services	1901011288	17/06/2015	Beaulieu House	Catering Purchases	449.78	BEAULIEU HOUSE
Revenue	Childrens Services	1901011288	17/06/2015	Beaulieu House	Catering Purchases	44.87	BEAULIEU HOUSE
Revenue	Childrens Services	1901011288	17/06/2015	Beaulieu House	Payment to Private Contractors	39.45	BEAULIEU HOUSE
Revenue	Resources	1901017148	26/06/2015	Local Land Charges	Legal Fees - Other Parties	127,638.09	BEVAN BRITTAN
Revenue	Childrens Services	1901010832	10/06/2015	Leaving Care Costs	Support Children	94.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016497	19/06/2015	Family Link (Respite Care:children)	Support Children	87.50	REDACTED PERSONAL DATA
Revenue	Resources	1901011249	12/06/2015	Democratic Representation & Management	Non-elected Committee Member Allowances	235.15	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051118	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-673.02	BRIGHTSTONE CARE LTD
Revenue	Childrens Services	1901016514	17/06/2015	Children's Services Strategic Management	Hire of facilities	224.00	BRIGHTSTONE CEP SCHOOL
Revenue	Place	1901017197	26/06/2015	Public Libraries Central	Purchase of Books	0.82	BRITISH LIBRARY
Revenue	Place	1901017197	26/06/2015	Public Libraries Central	Purchase of Books	6.00	BRITISH LIBRARY
Revenue	Adult Services	1901011256	12/06/2015	Elderly Frail Community Equipment	Fixed Telephones	267.60	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901011242	12/06/2015	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	73.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901010471	05/06/2015	Mental Health Community Equipment	Fixed Telephones	127.43	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901017484	26/06/2015	Mental Health Day Services	Fixed Telephones	135.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901017086	24/06/2015	Medina Theatre	Payment to Private Contractors	134.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901010479	05/06/2015	Physical Disability Community Equipment	Fixed Telephones	382.28	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901005827	03/06/2015	Telephones	Fixed Telephones	12,068.11	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901017482	26/06/2015	Telephones	Fixed Telephones	8,087.96	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901016905	24/06/2015	Telephones	Fixed Telephones	1,397.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901010478	05/06/2015	Learning Disability Community Equipment	Fixed Telephones	84.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1901017564	30/06/2015	Moderation - EYSF	Bought in Prof Services - Curriculum (Schools)	570.00	BROADLEA PRIMARY SCHOOL
Revenue	Place	1901010735	05/06/2015	Coroner	Payment to Private Contractors	67.50	BROOKSIDE HEALTH CENTRE
Revenue	Place	1901011324	17/06/2015	Public Libraries Central	Mobile Telecoms	212.45	BT FINANCE
Revenue	Adult Services	1700051056	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,526.88	BUCKLAND CARE LTD
Revenue	Adult Services	1700051099	17/06/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-607.30	BUCKLAND CARE LTD
Revenue	Adult Services	1700051137	24/06/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-99.45	BUCKLAND CARE LTD
Revenue	Adult Services	1700051067	03/06/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,281.85	BUCKLAND CARE LTD
Revenue	Childrens Services	1901017106	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	232.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017108	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017152	26/06/2015	Admissions/Student Finance	Professional Services	11.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011248	12/06/2015	Family Link (Respite Care:children)	Support Children	259.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016517	17/06/2015	Family Link (Respite Care:children)	Support Children	70.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901017494	26/06/2015	Family Link (Respite Care:children)	Support Children	266.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017163	26/06/2015	In-house Fostering	Boarding Out Allowances	730.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017157	26/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011275	17/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017145	26/06/2015	In-house Fostering	Boarding Out Allowances	898.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016495	17/06/2015	In-house Fostering	Boarding Out Allowances	421.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016727	19/06/2015	In-house Fostering	Boarding Out Allowances	231.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016856	24/06/2015	In-house Fostering	Support Children	277.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016524	17/06/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017161	26/06/2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901010830	10/06/2015	In-house Fostering	Support Children	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901010831	10/06/2015	In-house Fostering	Transport of Clients	22.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011310	17/06/2015	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016523	17/06/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017490	26/06/2015	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017166	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016499	17/06/2015	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017175	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051119	17/06/2015	Physical Disability Homocare	Provider Refund Overpayments	-129.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	1700051088	10/06/2015	Elderly Frail Homocare	Provider Refund Overpayments	-38.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Place	1901010851	10/06/2015	Coroner	Payment to Private Contractors	67.50	CARISBROOKE HEALTH CENTRE
Revenue	Childrens Services	1901005786	03/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	93.24	REDACTED PERSONAL DATA
Revenue	Public Health	1901005836	03/06/2015	STI Tests & Treatment	Payments to other NHS Trusts	161.47	CENTRAL & NORTH WEST LONDON
Revenue	Public Health	1901005837	03/06/2015	STI Tests & Treatment	Payments to other NHS Trusts	161.47	CENTRAL & NORTH WEST LONDON
Revenue	Public Health	1901005838	03/06/2015	STI Tests & Treatment	Payments to other NHS Trusts	161.47	CENTRAL & NORTH WEST LONDON
Revenue	Place	1901005783	03/06/2015	Crematorium	Professional Services	880.00	REDACTED PERSONAL DATA
Revenue	Public Health	1901005802	03/06/2015	STI Tests & Treatment	Payments to other NHS Trusts	1,056.57	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Public Health	1700051084	12/06/2015	STI Tests & Treatment	Payments to other NHS Trusts	-169.51	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Public Health	1901011251	12/06/2015	STI Tests & Treatment	Payments to other NHS Trusts	847.55	CHELSEA & WESTMINSTER HOSPITAL NHS
Capital	Corporate Items	1901010947	10/06/2015	Balance Sheet	AEO Payments Pay Deductions	563.45	CHILD SUPPORT AGENCY
Revenue	Childrens Services	1901010836	10/06/2015	Children In Need 2	Support Children	23.60	CHILDREN IN NEED
Revenue	Childrens Services	1901010836	10/06/2015	Children In Need 2	Support Children	11.05	CHILDREN IN NEED
Revenue	Childrens Services	1901010836	10/06/2015	Children In Need 2	Support Children	22.50	CHILDREN IN NEED
Revenue	Childrens Services	1901010836	10/06/2015	Children In Need 2	Support Children	20.00	CHILDREN IN NEED
Revenue	Childrens Services	1901010836	10/06/2015	Children In Need 2	Support Children	30.00	CHILDREN IN NEED
Revenue	Childrens Services	1901010836	10/06/2015	Children In Need 2	Support Children	27.00	CHILDREN IN NEED
Revenue	Childrens Services	1901010836	10/06/2015	Children In Need 2	Support Children	30.00	CHILDREN IN NEED
Revenue	Childrens Services	1901010836	10/06/2015	Children In Need 2	Support Children	20.00	CHILDREN IN NEED
Revenue	Childrens Services	1901010836	10/06/2015	Children In Need 2	Support Children	1.75	CHILDREN IN NEED
Revenue	Childrens Services	1901010836	10/06/2015	Children In Need 2	Support Children	1.99	CHILDREN IN NEED
Revenue	Childrens Services	1901010836	10/06/2015	Children In Need 2	Support Children	6.00	CHILDREN IN NEED
Revenue	Place	1901011309	17/06/2015	Sustainable Development Fund	Grants to External Bodies	1,526.80	CHILLERTON & GATCOMBE PC
Capital	Childrens Services	1901010949	10/06/2015	Chillerton Primary Devolved Capital	Plant, Equipment & Furniture - Capital	3,705.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	Postage	3.20	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	5.58	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	3.99	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	1.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	Catering Purchases	6.39	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	Catering Purchases	2.22	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	Catering Purchases	6.20	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	3.34	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	11.65	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	0.79	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	1.67	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	3.34	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	24.99	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	5.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	4.17	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	3.72	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	5.49	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	1.99	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	3.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	11.24	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	5.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	4.17	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	3.20	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	1.42	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	6.28	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	Travel Expenses	1.40	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	Travel Expenses	1.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	1.65	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	General Educational Materials	5.45	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	Postage	3.30	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	Property Services only - Day to day maintenance	3.04	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	Property Services only - Day to day maintenance	10.13	CLATTERFORD TUITION CENTRE

Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	Property Services only - Day to day maintenance	0.94	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901005815	03/06/2015	Island Learning Centre	Postage	4.40	CLATTERFORD TUITION CENTRE
Capital	Adult Services	1901017147	26/06/2015	Disabled Facilities Grants	Capital Grants	491.30	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901011086	12/06/2015	Disabled Facilities Grants	Capital Grants	409.20	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901011092	12/06/2015	Disabled Facilities Grants	Capital Grants	392.00	COLIN'S HOME & GARDEN CARE
Revenue	Resources	1901016830	19/06/2015	Telephones	Fixed Telephones	203.78	COLT TECHNOLOGY SERVICES
Revenue	Resources	1901016906	24/06/2015	Telephones	Fixed Telephones	13.01	COLT TECHNOLOGY SERVICES
Revenue	Childrens Services	1901005790	03/06/2015	Learning & Development Running Costs	Catering Purchases	22.43	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901005790	03/06/2015	Learning & Development Running Costs	Catering Purchases	3.33	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901005790	03/06/2015	Commissioner for Learning & Development	Travel Expenses	96.10	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901005790	03/06/2015	Learning & Development Running Costs	Postage	3.78	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901005790	03/06/2015	Personal & Community Development Learning	General Materials	29.08	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901005790	03/06/2015	Personal & Community Development Learning	General Materials	1.21	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901005790	03/06/2015	Workforce Development - Early Years	General Materials	50.02	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	1901005790	03/06/2015	Adult Community Learning	Licences	7.77	COMMUNITY & FAMILY LEARNING
Revenue	Resources	1901016548	19/06/2015	Voluntary & Community Sector	Payments to Voluntary and Other Associations	22,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	1901010845	10/06/2015	Environmental Health - Geographical Team	Operational Equipment	22.89	CONSUMER PROTECTION
Revenue	Place	1901010845	10/06/2015	Environmental Health - Geographical Team	Professional Services	43.65	CONSUMER PROTECTION
Revenue	Place	1901010845	10/06/2015	Environmental Health - Geographical Team	Professional Services	28.00	CONSUMER PROTECTION
Revenue	Place	1901010845	10/06/2015	Trading Standards	Courier Costs	11.62	CONSUMER PROTECTION
Revenue	Adult Services	1700051107	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-673.02	CORNELIA MANOR
Revenue	Childrens Services	1901016501	17/06/2015	Children placed with Family&Friends	Support Children	19.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016794	19/06/2015	Children placed with Family&Friends	Boarding Out Allowances	896.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017177	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	818.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051155	26/06/2015	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017164	26/06/2015	In-house Fostering	Boarding Out Allowances	571.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011323	17/06/2015	In-house Fostering	Boarding Out Allowances	122.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017458	26/06/2015	In-house Fostering	Boarding Out Allowances	469.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016796	19/06/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901010838	10/06/2015	Admissions/Student Finance	Payment to Private Contractors	28.50	REDACTED PERSONAL DATA
Capital	Adult Services	1901011245	12/06/2015	Disabled Facilities Grants	Capital Grants	10,500.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901011091	12/06/2015	Disabled Facilities Grants	Capital Grants	4,215.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901005805	03/06/2015	Disabled Facilities Grants	Capital Grants	4,155.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901010732	05/06/2015	Disabled Facilities Grants	Capital Grants	3,450.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901010731	05/06/2015	Disabled Facilities Grants	Capital Grants	3,615.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017196	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Capital	Adult Services	1901017151	26/06/2015	Housing Renewal Assistance	Capital Grants	2,252.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901016911	24/06/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	699.82	REDACTED PERSONAL DATA
Revenue	Resources	1901016884	24/06/2015	Telephones	Fixed Telephones	371.83	DAISY COMMUNICATIONS LTD
Capital	Adult Services	1901017135	26/06/2015	Disabled Facilities Grants	Capital Grants	4,944.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	1901010472	05/06/2015	Parking Services	Payment to Private Contractors	121.00	DVLA
Revenue	Resources	1901016717	19/06/2015	County Hall Central Mail Room	Postage	2,000.00	NEOPOST LTD
Revenue	Resources	1901011083	12/06/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1901017499	26/06/2015	County Hall Central Mail Room	Postage	2,000.00	NEOPOST LTD
Revenue	Adult Services	1901017515	30/06/2015	31 Carter Avenue	Fixed Telephones	39.37	O2 UK LTD
Revenue	Adult Services	1901017515	30/06/2015	Overbrook	Fixed Telephones	47.37	O2 UK LTD
Revenue	Adult Services	1901017515	30/06/2015	Plean Dene	Fixed Telephones	63.72	O2 UK LTD
Revenue	Adult Services	1901017515	30/06/2015	Saxonbury	Fixed Telephones	38.10	O2 UK LTD
Revenue	Adult Services	1901017515	30/06/2015	Seagulls	Fixed Telephones	37.64	O2 UK LTD
Revenue	Adult Services	1901017515	30/06/2015	The Laurels	Fixed Telephones	38.09	O2 UK LTD
Revenue	Adult Services	1901017515	30/06/2015	40 Venner Avenue	Fixed Telephones	34.05	O2 UK LTD
Revenue	Adult Services	1901017515	30/06/2015	Highmead	Fixed Telephones	48.04	O2 UK LTD
Revenue	Resources	1901016713	19/06/2015	Council Tax	Stationery	14.17	ALLPAY CHARGES
Revenue	Resources	1901016713	19/06/2015	National Non Domestic Rates	Stationery	8.50	ALLPAY CHARGES
Revenue	Place	1901005820	05/06/2015	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Place	1901017573	30/06/2015	Homelessness	Sundry Office Expenses	42.00	LAND REGISTRY
Revenue	Place	1901017500	26/06/2015	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901016835	19/06/2015	Homelessness	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Place	1901011261	12/06/2015	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Place	1901017500	26/06/2015	Highways PFI Project	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Place	1901011261	12/06/2015	Highways PFI Project	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901005818	05/06/2015	Environmental Health - Geographical Team	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	1901011261	12/06/2015	Council Tax	Professional Services	27.00	LAND REGISTRY
Revenue	Resources	1901005818	05/06/2015	Council Tax	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	1901016835	19/06/2015	Council Tax	Professional Services	45.00	LAND REGISTRY
Revenue	Resources	1901017573	30/06/2015	Council Tax	Professional Services	27.00	LAND REGISTRY
Revenue	Resources	1901011260	12/06/2015	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Resources	1901017513	30/06/2015	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	1901017500	26/06/2015	Council Tax	Professional Services	24.00	LAND REGISTRY
Revenue	Resources	1901016833	19/06/2015	Council Tax	Professional Services	66.00	LAND REGISTRY
Revenue	Resources	1901017501	26/06/2015	Council Tax	Professional Services	3.00	LAND REGISTRY
Revenue	Resources	1901005817	05/06/2015	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Resources	1901005818	05/06/2015	Litigation Costs	Legal Fees - Other Parties	62.00	LAND REGISTRY
Revenue	Resources	1901010776	05/06/2015	Litigation Costs	Legal Fees - Other Parties	64.00	LAND REGISTRY
Revenue	Resources	1901011261	12/06/2015	Litigation Costs	Legal Fees - Other Parties	6.00	LAND REGISTRY

Revenue	Resources	1901017573	30/06/2015	Litigation Costs	Legal Fees - Other Parties	40.00	LAND REGISTRY
Revenue	Resources	1901017502	26/06/2015	Litigation Costs	Legal Fees - Other Parties	76.00	LAND REGISTRY
Revenue	Resources	1901016834	19/06/2015	Litigation Costs	Legal Fees - Other Parties	53.00	LAND REGISTRY
Revenue	Resources	1901016832	19/06/2015	Litigation Costs	Legal Fees - Other Parties	89.00	LAND REGISTRY
Revenue	Resources	1901017500	26/06/2015	Litigation Costs	Legal Fees - Other Parties	43.00	LAND REGISTRY
Revenue	Resources	1901017501	26/06/2015	Litigation Costs	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Place	1901011327	19/06/2015	Parks and Gardens Misc Equip & Works	Professional Services	18.00	LAND REGISTRY
Revenue	Place	1901011261	12/06/2015	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Place	1901017501	26/06/2015	Properties - Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Place	1901017500	26/06/2015	Properties - Other Properties	Professional Services	33.00	LAND REGISTRY
Revenue	Place	1901016835	19/06/2015	Properties - Other Properties	Professional Services	75.00	LAND REGISTRY
Revenue	Place	1901017573	30/06/2015	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Place	1901005818	05/06/2015	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY
Revenue	Place	1901011261	12/06/2015	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Place	1901011261	12/06/2015	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901016835	19/06/2015	Rights of Way Strategy	Sundry Office Expenses	57.00	LAND REGISTRY
Revenue	Place	1901017500	26/06/2015	Rights of Way Strategy	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Place	1901017501	26/06/2015	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901017573	30/06/2015	Rights of Way Strategy	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Adult Services	1901005818	05/06/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	1901011261	12/06/2015	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Adult Services	1901017573	30/06/2015	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Adult Services	1901016835	19/06/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	1901017500	26/06/2015	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	1901017514	30/06/2015	Housing Benefit	Postage	630.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901016831	19/06/2015	Housing Benefit	Postage	671.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901010774	05/06/2015	Housing Benefit	Postage	387.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901011263	12/06/2015	Housing Benefit	Postage	607.78	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901011263	12/06/2015	Customer Accounts Shared Service Centre	Postage	414.79	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901017514	30/06/2015	Customer Accounts Shared Service Centre	Postage	138.13	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901016831	19/06/2015	Customer Accounts Shared Service Centre	Postage	416.05	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901010774	05/06/2015	Customer Accounts Shared Service Centre	Postage	251.28	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901011263	12/06/2015	Creditor Payments Shared Service Centre	Postage	172.16	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901017514	30/06/2015	Creditor Payments Shared Service Centre	Postage	293.22	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901016831	19/06/2015	Creditor Payments Shared Service Centre	Postage	229.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901010774	05/06/2015	Creditor Payments Shared Service Centre	Postage	96.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901011263	12/06/2015	Council Tax	Postage	1,577.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901010774	05/06/2015	Council Tax	Postage	141.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901016831	19/06/2015	Council Tax	Postage	1,636.51	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901017514	30/06/2015	Council Tax	Postage	557.45	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901017514	30/06/2015	Blue Badge Scheme	Postage	5.73	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901016831	19/06/2015	Blue Badge Scheme	Postage	4.63	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901010774	05/06/2015	Blue Badge Scheme	Postage	6.84	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901011263	12/06/2015	Blue Badge Scheme	Postage	7.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901017514	30/06/2015	Parking Services	Postage	116.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901010774	05/06/2015	Parking Services	Postage	126.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901011263	12/06/2015	Parking Services	Postage	159.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901016831	19/06/2015	Parking Services	Postage	156.27	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901010774	05/06/2015	Property Management	Postage	0.36	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901016831	19/06/2015	Property Management	Postage	0.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901016831	19/06/2015	National Non Domestic Rates	Postage	220.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901010774	05/06/2015	National Non Domestic Rates	Postage	9.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901011263	12/06/2015	Local Welfare Assistance Scheme	Postage	3.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901010774	05/06/2015	Local Welfare Assistance Scheme	Postage	1.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901011263	12/06/2015	National Non Domestic Rates	Postage	60.39	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901016831	19/06/2015	Local Welfare Assistance Scheme	Postage	3.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901017514	30/06/2015	National Non Domestic Rates	Postage	57.22	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901017514	30/06/2015	Local Welfare Assistance Scheme	Postage	2.85	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901016837	19/06/2015	Parking Management	Professional Services	12.96	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901016837	19/06/2015	Parking Management	Professional Services	17.18	STREAMLINE RENTAL & TRANSACTION
Capital	Adult Services	1901011088	12/06/2015	Disabled Facilities Grants	Capital Grants	4,213.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017149	26/06/2015	Disabled Facilities Grants	Capital Grants	8,000.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017150	26/06/2015	Disabled Facilities Grants	Capital Grants	4,969.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017122	26/06/2015	Disabled Facilities Grants	Capital Grants	3,160.00	REDACTED PERSONAL DATA
Revenue	Place	1901011315	17/06/2015	Coroner	Payment to Private Contractors	67.50	DOWER HOUSE SURGERY
Revenue	Adult Services	1700051037	10/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,654.12	DOWNSIDE HOUSE LTD
Revenue	Public Health	1901010737	05/06/2015	Drug Misuse - Adults	Reimbursement of Costs	22.30	DRUG ACTION TEAM
Capital	Corporate Items	1901010948	10/06/2015	Balance Sheet	AEO Payments Pay Deductions	97.43	DWP DEBT MANAGEMENT
Revenue	Childrens Services	1901017176	26/06/2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016521	17/06/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Place	1901016715	19/06/2015	Coroner	Payment to Private Contractors	67.00	EAST COWES HEALTH CENTRE
Revenue	Adult Services	1700051086	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-10,548.06	EDEN HOUSE
Revenue	Adult Services	1700051116	17/06/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,214.60	EDEN HOUSE
Revenue	Adult Services	1700051087	17/06/2015	Elderly Frail Homecare	Charges from Independent Providers	-38.20	EVERYCARE (LOW AND SOLENT) LTD
Revenue	Adult Services	1700051060	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,719.94	FAIRVIEW CARE HOME LTD

Capital	Corporate Items	1901005784	03/06/2015	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1901005784	03/06/2015	Balance Sheet	FBU Subs Pay Deductions	2,686.86	FIRE BRIGADE UNION
Revenue	Childrens Services	1901011267	17/06/2015	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017132	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017140	26/06/2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Place	1901010652	05/06/2015	Public Libraries Central	Purchase of Books	259.50	GAP BOOKS
Revenue	Childrens Services	1901017486	26/06/2015	Admissions/Student Finance	Professional Services	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016511	17/06/2015	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	190.00	GODSHILL PRIMARY SCHOOL
Revenue	Childrens Services	1901017566	30/06/2015	Moderation - EYSF	Bought in Prof Services - Curriculum (Schools)	760.00	GODSHILL PRIMARY SCHOOL
Revenue	Adult Services	1901010829	10/06/2015	Gouldings Resource Centre	Postage	15.12	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901010829	10/06/2015	Gouldings Resource Centre	Catering Purchases	17.85	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901010829	10/06/2015	Gouldings Resource Centre	Vehicle Fuel Costs	16.67	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901010829	10/06/2015	Gouldings Resource Centre	Grounds Maintenance	19.84	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901010829	10/06/2015	Gouldings Resource Centre	Grounds Maintenance	6.00	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901010829	10/06/2015	Gouldings Resource Centre	Fixtures and Fittings	56.38	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901005833	03/06/2015	Physical Disability Homecare	Charges from Independent Providers	1,016.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	1700051059	03/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,420.82	H & W COASTAL LTD
Revenue	Childrens Services	1901017195	26/06/2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Place	1901010475	05/06/2015	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Place	1901016908	24/06/2015	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Capital	Corporate Items	1901010946	10/06/2015	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Capital	Corporate Items	1901016821	19/06/2015	Balance Sheet	Employers NIC Pay Deductions	665.30	HM REVENUE AND CUSTOMS
Capital	Corporate Items	1901016821	19/06/2015	Balance Sheet	Income Tax Pay Deductions	888.79	HM REVENUE AND CUSTOMS
Capital	Corporate Items	1901016821	19/06/2015	Balance Sheet	Employees NIC Pay Deductions	511.03	HM REVENUE AND CUSTOMS
Revenue	Adult Services	1901010649	04/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	897.36	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	1700050818	04/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-636.20	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	1700050804	04/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-897.36	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	1901010650	04/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	636.20	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	1700050821	04/06/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-508.96	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	1901010651	04/06/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	508.96	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	1700050782	04/06/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,053.76	HOLMDALE HOUSE IOW LTD
Revenue	Adult Services	1901010648	04/06/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,053.76	HOLMDALE HOUSE IOW LTD
Revenue	Childrens Services	1901016913	24/06/2015	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1901010944	10/06/2015	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1901010944	10/06/2015	Balance Sheet	HSA Payroll Deductions	147.03	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1901010944	10/06/2015	Payroll	Administration Fee Income	-46.37	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1901011322	17/06/2015	Electoral Registration Office	Professional Subscriptions	35.00	INFORMATION COMMISSIONER
Revenue	Resources	1901017158	26/06/2015	Democratic Representation & Management	Professional Subscriptions	595.00	INFORMATION COMMISSIONER
Revenue	Resources	1901017159	26/06/2015	Democratic Representation & Management	Professional Subscriptions	500.00	INFORMATION COMMISSIONER
Revenue	Place	1901017154	26/06/2015	Medina Theatre	Order Settlement to Bal Sht GL	2,409.09	INTER ARTISTS SPORTS MANAGEMENT LTD
Revenue	Adult Services	1700051035	03/06/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-7,044.68	IOW CARE LTD
Revenue	Adult Services	1901016726	19/06/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	424.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051044	17/06/2015	Elderly Frail Nursing Income	Provider Refund Overpayments	-2,585.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051064	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-7,580.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051045	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,794.72	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051073	17/06/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,480.75	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051115	17/06/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-673.02	ISLAND HEALTHCARE LTD
Revenue	Place	1901010941	10/06/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,090.00	ISLAND LETTINGS LTD
Capital	Adult Services	1901017131	26/06/2015	Disabled Facilities Grants	Capital Grants	2,995.00	ISLAND MOBILITY
Revenue	Resources	1901016816	19/06/2015	Info and Advice Service	Payments to Voluntary and Other Associations	34,000.00	IW CITIZENS ADVICE BUREAU
Revenue	Childrens Services	1901017075	24/06/2015	Beaulieu House	Support Children	69.52	IW CREDIT UNION
Revenue	Childrens Services	1901017077	24/06/2015	Beaulieu House	Support Children	69.52	IW CREDIT UNION
Revenue	Adult Services	1901016696	19/06/2015	Overbrook	General Materials	184.00	IWC RE OVERBROOK
Revenue	Adult Services	1901016696	19/06/2015	Overbrook	Catering Purchases	17.69	IWC RE OVERBROOK
Revenue	Adult Services	1901010482	05/06/2015	Overbrook	Catering Purchases	26.45	IWC RE OVERBROOK
Revenue	Adult Services	1901010482	05/06/2015	Overbrook	Catering Purchases	6.54	IWC RE OVERBROOK
Revenue	Adult Services	1901016696	19/06/2015	Overbrook	Postage	0.95	IWC RE OVERBROOK
Revenue	Adult Services	1901016696	19/06/2015	Overbrook	Printing Costs	3.71	IWC RE OVERBROOK
Revenue	Adult Services	1901010482	05/06/2015	Overbrook	Clothing & Laundry	0.83	IWC RE OVERBROOK
Revenue	Adult Services	1901010482	05/06/2015	Overbrook	Clothing & Laundry	10.50	IWC RE OVERBROOK
Revenue	Adult Services	1901016696	19/06/2015	Overbrook	Clothing & Laundry	5.96	IWC RE OVERBROOK
Revenue	Adult Services	1901016696	19/06/2015	Overbrook	Clothing & Laundry	1.67	IWC RE OVERBROOK
Revenue	Adult Services	1901010843	10/06/2015	Plean Dene	Grounds Maintenance	69.79	IWC RE PLEAN DENE
Revenue	Adult Services	1901005816	03/06/2015	Saxonbury	Consumable Cleaning Materials	1.67	IWC RE SAXONBURY
Revenue	Adult Services	1901005816	03/06/2015	Saxonbury	Catering Purchases	54.96	IWC RE SAXONBURY
Revenue	Adult Services	1901005816	03/06/2015	Saxonbury	Clothing & Laundry	23.75	IWC RE SAXONBURY
Revenue	Adult Services	1901005816	03/06/2015	Saxonbury	Postage	1.11	IWC RE SAXONBURY
Revenue	Childrens Services	1901016799	19/06/2015	In-house Fostering	Boarding Out Allowances	292.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051143	19/06/2015	In-house Fostering	Boarding Out Allowances	-160.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051163	26/06/2015	In-house Fostering	Boarding Out Allowances	-160.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017489	26/06/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017107	26/06/2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005834	03/06/2015	Leaving Care Costs	Support Children	87.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017118	26/06/2015	In-house Fostering	Boarding Out Allowances	611.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005809	03/06/2015	Leaving Care Costs	Support Children	234.95	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901017172	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011320	17/06/2015	Children placed with Family&Friends	Boarding Out Allowances	750.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017462	26/06/2015	Family Link (Respite Care:children)	Transport of Clients	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017462	26/06/2015	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016546	19/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017156	26/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005785	03/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011274	17/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011270	17/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	71.42	REDACTED PERSONAL DATA
Revenue	Place	1901011314	17/06/2015	Coroner	Payment to Private Contractors	56.30	REDACTED PERSONAL DATA
Capital	Adult Services	1901010734	05/06/2015	Disabled Facilities Grants	Capital Grants	1,819.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017127	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011319	17/06/2015	In-house Fostering	Transport of Clients	59.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017136	26/06/2015	In-house Fostering	Boarding Out Allowances	571.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011311	17/06/2015	In-house Fostering	Support Children	32.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011266	17/06/2015	In-house Fostering	Support Children	196.84	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051104	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-972.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016728	19/06/2015	Practice Teaching Training	Training	363.90	REDACTED PERSONAL DATA
Revenue	Place	1901005201	03/06/2015	Medina Theatre	Order Settlement to Bal Sht GL	2,162.50	REDACTED PERSONAL DATA
Revenue	Adult Services	1901011268	17/06/2015	Funded Nursing Care Island	Charges from Independent Providers	15.85	KITE HILL NURSING HOME
Revenue	Adult Services	1700051113	17/06/2015	Funded Nursing Care Island	Provider Refund Overpayments	-272.00	KITE HILL NURSING HOME
Revenue	Childrens Services	1901017169	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017565	30/06/2015	Moderation - EYSF	Bought in Prof Services - Curriculum (Schools)	510.25	LANESEND PRIMARY SCHOOL
Revenue	Resources	1901010754	05/06/2015	Legal Services Section	Professional Subscriptions	225.00	LAW SOCIETY
Revenue	Childrens Services	1901017569	30/06/2015	Children In Need 2	Payments to/Aid Provided to Clients	12.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901010484	05/06/2015	S17 Child Protection	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901010484	05/06/2015	Support for Looked After Children	Support Children	2.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901010484	05/06/2015	Support for Looked After Children	Support Children	24.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901017569	30/06/2015	Support for Looked After Children	Support Children	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901017569	30/06/2015	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901017569	30/06/2015	Support for Looked After Children	Transport of Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901017569	30/06/2015	Support for Looked After Children	Transport of Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901010484	05/06/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901010484	05/06/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901010484	05/06/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901010484	05/06/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901017569	30/06/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901017569	30/06/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	16.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901017569	30/06/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901017569	30/06/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	33.75	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901017569	30/06/2015	Leaving Care Costs	Transport of Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Place	1901010840	10/06/2015	Newport Library	General Materials	7.41	LIBRARY HQ
Revenue	Place	1901010840	10/06/2015	Newport Library	Catering Purchases	30.35	LIBRARY HQ
Revenue	Place	1901016800	19/06/2015	Ryde Library	Postage	5.05	LIBRARY HQ
Revenue	Place	1901016800	19/06/2015	Ryde Library	Consumable Cleaning Materials	5.16	LIBRARY HQ
Revenue	Place	1901016800	19/06/2015	Ryde Library	General Materials	30.48	LIBRARY HQ
Revenue	Place	1901016800	19/06/2015	Ryde Library	Catering Purchases	39.02	LIBRARY HQ
Revenue	Place	1901016800	19/06/2015	Ryde Library	Stationery	13.15	LIBRARY HQ
Revenue	Adult Services	1700051029	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,654.13	LITTLE HAYES RESIDENTIAL HOME
Revenue	Childrens Services	1901016929	24/06/2015	Children in Care Team	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Children in Care Team	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Children In Need 3	Transport of Clients	10.08	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Children In Need 3	Transport of Clients	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Children In Need 3	Transport of Clients	10.17	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901010828	10/06/2015	Children In Need 3	Transport of Clients	10.08	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901010828	10/06/2015	Children In Need 3	Support Children	14.67	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901010828	10/06/2015	Children In Need 3	Support Children	41.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Children In Need 3	Support Children	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Children In Need 3	Support Children	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Children In Need 3	Support Children	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901010828	10/06/2015	Children In Need 2	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Children In Need 2	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Children In Need 2	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Leaving Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Leaving Care Team	Support Children	3.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901010828	10/06/2015	Leaving Care Team	Support Children	110.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016929	24/06/2015	Children In Need 1	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901010828	10/06/2015	Children In Need 1	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901010828	10/06/2015	Children In Need 1	Support Children	70.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901016520	17/06/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017167	26/06/2015	In-house Fostering	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016500	17/06/2015	In-house Fostering	Transport of Clients	319.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017465	26/06/2015	Family Link (Respite Care:children)	Transport of Clients	144.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017465	26/06/2015	Family Link (Respite Care:children)	Support Children	308.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017129	26/06/2015	In-house Fostering	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901017457	26/06/2015	In-house Fostering	Boarding Out Allowances	379.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017170	26/06/2015	In-house Fostering	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016812	19/06/2015	Admissions/Student Finance	Professional Services	6.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011312	17/06/2015	In-house Fostering	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016492	17/06/2015	In-house Fostering	Regular Respite Care	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017461	26/06/2015	In-house Fostering	Regular Respite Care	210.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016491	17/06/2015	S17 Child Protection	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017116	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	898.04	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051065	05/06/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,346.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017142	26/06/2015	In-house Fostering	Boarding Out Allowances	1,303.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016854	24/06/2015	In-house Fostering	Boarding Out Allowances	396.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017110	26/06/2015	In-house Fostering	Boarding Out Allowances	690.88	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051108	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,645.15	ST VINCENT CARE HOMES
Revenue	Adult Services	1700051140	30/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,168.62	ST VINCENT CARE HOMES
Revenue	Adult Services	1700051034	10/06/2015	Physical Disability Residential Care	Provider Refund Overpayments	-224.34	ST VINCENT CARE HOMES
Revenue	Place	1901010952	10/06/2015	Medina Leisure Centre	Stock Purchases	29.98	MEDINA LEISURE CENTRE
Revenue	Public Health	1901017485	26/06/2015	Drug Misuse - Adults	Travel Expenses	127.80	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051046	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,544.80	MENTFADE LTD
Revenue	Adult Services	1700051105	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,781.36	MENTFADE LTD
Revenue	Adult Services	1901017037	24/06/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	190.08	MERRYDALE RESIDENTIAL HOME
Revenue	Corporate Items	1901016922	24/06/2015	Rent Allowances Granted	Rent Allowances Paid	2,032.00	MID SUSSEX DISTRICT COUNCIL
Capital	Adult Services	1901017146	26/06/2015	Disabled Facilities Grants	Capital Grants	8,295.08	MOUNTJOY LTD
Revenue	Childrens Services	1901017174	26/06/2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011265	17/06/2015	Children placed with Family&Friends	Regular Respite Care	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011273	17/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	137.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017115	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017125	26/06/2015	In-house Fostering	Boarding Out Allowances	650.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017155	26/06/2015	Leaving Care Costs	Accommodation Costs - Service Users	704.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016542	19/06/2015	Home to School Transport	Client Expenses	298.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017134	26/06/2015	In-house Fostering	Boarding Out Allowances	810.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901010978	12/06/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901010979	12/06/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011317	17/06/2015	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011318	17/06/2015	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051164	26/06/2015	Leaving Care Costs	Accommodation Costs - Service Users	-68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051164	26/06/2015	Leaving Care Costs	Support Children	-320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017460	26/06/2015	Leaving Care Costs	Support Children	365.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017460	26/06/2015	Leaving Care Costs	Accommodation Costs - Service Users	78.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017171	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017141	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016810	19/06/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017130	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017491	26/06/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017121	26/06/2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016912	24/06/2015	S17 Child Protection	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901010854	10/06/2015	S17 Child Protection	Transport of Clients	89.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017138	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	778.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017128	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017120	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	611.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017168	26/06/2015	In-house Fostering	Boarding Out Allowances	571.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017111	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011321	17/06/2015	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017173	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016853	24/06/2015	Children placed with Family&Friends	Boarding Out Allowances	105.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901010839	10/06/2015	Admissions/Student Finance	Payment to Private Contractors	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017153	26/06/2015	Admissions/Student Finance	Professional Services	17.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017162	26/06/2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016795	19/06/2015	In-house Fostering	Accommodation Costs - Service Users	11.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016493	17/06/2015	In-house Fostering	Transport of Clients	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016855	24/06/2015	In-house Fostering	Boarding Out Allowances	396.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017113	26/06/2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Place	1901010951	17/06/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,182.00	NEWPORT JAZZ WEEKEND
Capital	Corporate Items	1901010945	10/06/2015	Balance Sheet	NHS pension scheme employee deductions	3,290.70	NHS PENSIONS SCHEME
Revenue	Childrens Services	1901010736	05/06/2015	In-house Fostering	Support Children	110.00	NITON PRIMARY SCHOOL
Revenue	Childrens Services	1901017567	30/06/2015	Moderation - EYSF	Bought in Prof Services - Curriculum (Schools)	607.99	NITON PRIMARY SCHOOL
Revenue	Place	1901016536	17/06/2015	Transport Administration	Electricity	29.60	ONE SMALL COMPANY LLP
Revenue	Place	1901017319	26/06/2015	Archaeology	Mobile Telecoms	3.89	ORANGE PCS LTD
Revenue	Place	1700051139	19/06/2015	Development Control	Mobile Telecoms	-0.06	ORANGE PCS LTD
Revenue	Adult Services	1901016703	19/06/2015	Domestic Violence	Mobile Telecoms	11.47	ORANGE PCS LTD
Revenue	Place	1901010470	05/06/2015	Library HQ	Mobile Telecoms	2.37	ORANGE PCS LTD
Revenue	Managing Director	1700051165	26/06/2015	Media	Mobile Telecoms	-0.03	ORANGE PCS LTD
Revenue	Adult Services	1901016703	19/06/2015	Mental Health Team	Mobile Telecoms	-3.32	ORANGE PCS LTD
Revenue	Place	1901016828	19/06/2015	Museums & Collections Management	Mobile Telecoms	11.29	ORANGE PCS LTD
Revenue	Place	1901017477	26/06/2015	Museums & Collections Management	Mobile Telecoms	12.38	ORANGE PCS LTD
Revenue	Place	1901016934	24/06/2015	Parks/ Gardens Inspectors	Mobile Telecoms	75.00	ORANGE PCS LTD

Revenue	Childrens Services	1901017320	26/06/2015	Workshop Initiative Support in Education	Mobile Telecoms	3.24	ORANGE PCS LTD
Revenue	Place	1901010481	05/06/2015	Car Park - Orchardleigh Rd, Shanklin	Off Street Parking Income	9.92	REDACTED PERSONAL DATA
Revenue	Place	1901010755	05/06/2015	Coroner	Payment to Private Contractors	484.84	REDACTED PERSONAL DATA
Revenue	Place	1901010844	10/06/2015	Coroner	Payment to Private Contractors	73.65	REDACTED PERSONAL DATA
Revenue	Place	1901011085	12/06/2015	Coroner	Payment to Private Contractors	62.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011307	17/06/2015	Home to School Transport	Client Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Place	1901010842	10/06/2015	Homelessness Prevention	Accommodation Costs - Service Users	2,300.00	REDACTED PERSONAL DATA
Revenue	Place	1901010957	12/06/2015	Homelessness Prevention	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Place	1901010962	12/06/2015	Homelessness Prevention	Accommodation Costs - Service Users	360.00	REDACTED PERSONAL DATA
Revenue	Place	1901005804	03/06/2015	Homelessness Prevention	Accommodation Costs - Service Users	600.00	REDACTED PERSONAL DATA
Revenue	Place	1901011230	12/06/2015	Homelessness Prevention	Accommodation Costs - Service Users	725.00	REDACTED PERSONAL DATA
Revenue	Place	1901011232	12/06/2015	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Resources	1901016489	17/06/2015	AR Indemnity/Refund Suspense	Items in Suspense	25.00	REDACTED PERSONAL DATA
Revenue	Place	1901011093	12/06/2015	On Street Resident Permits	Car Parking Permit Income	16.65	REDACTED PERSONAL DATA
Revenue	Place	1901011231	12/06/2015	On Street Resident Permits	Car Parking Permit Income	62.50	REDACTED PERSONAL DATA
Revenue	Place	1901017562	30/06/2015	On Street Resident Permits	Car Parking Permit Income	30.01	REDACTED PERSONAL DATA
Revenue	Place	1901016509	17/06/2015	Parking Management	Car Parking Penalty Charge Notices	25.00	REDACTED PERSONAL DATA
Revenue	Resources	1901017562	30/06/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901016923	24/06/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901016924	24/06/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901011093	12/06/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901011231	12/06/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017058	24/06/2015	Children placed with Family&Friends	Boarding Out Allowances	2,054.74	REDACTED PERSONAL DATA
Revenue	Place	1901017102	26/06/2015	Planning Applications	Fees & Charges (Non Discretionary)	5.00	REDACTED PERSONAL DATA
Revenue	Place	1901005846	03/06/2015	SOREC Project ERDF	Travel Expenses	78.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016798	19/06/2015	Adoption Costs	Transport of Clients	147.17	REDACTED PERSONAL DATA
Revenue	Place	1901010956	12/06/2015	Play Development	Grants to External Bodies	102.00	PHARAOH'S FOLK
Revenue	Place	1901017455	26/06/2015	Play Development	Grants to External Bodies	120.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901010750	05/06/2015	S106 Capital Projects	Capital Grants	1,050.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017509	30/06/2015	S106 Capital Projects	Capital Grants	3,650.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017510	30/06/2015	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017512	30/06/2015	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017478	26/06/2015	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017045	24/06/2015	S106 Capital Projects	Capital Grants	2,730.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017042	24/06/2015	S106 Capital Projects	Capital Grants	3,990.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017056	24/06/2015	S106 Capital Projects	Capital Grants	4,640.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017060	24/06/2015	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901011235	12/06/2015	S106 Capital Projects	Capital Grants	4,480.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901017038	24/06/2015	S106 Capital Projects	Capital Grants	3,960.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901011089	12/06/2015	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901011234	12/06/2015	S106 Capital Projects	Capital Grants	2,616.00	REDACTED PERSONAL DATA
Revenue	Place	1901005806	03/06/2015	Leisure Access System	One Card Income Leisure Services	88.75	REDACTED PERSONAL DATA
Revenue	Place	1901005842	03/06/2015	Leisure Access System	One Card Income Leisure Services	59.25	REDACTED PERSONAL DATA
Revenue	Place	1901005803	03/06/2015	Car Park - Little London, Newport	Off Street Parking Income	1.67	REDACTED PERSONAL DATA
Revenue	Place	1901017454	26/06/2015	Car Park - Morington Road, Cowes	Off Street Parking Income	1.67	REDACTED PERSONAL DATA
Revenue	Place	1901016923	24/06/2015	Car Park Permits	Car Parking Permit Income	20.83	REDACTED PERSONAL DATA
Revenue	Place	1901016924	24/06/2015	Car Park Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Place	1901017049	24/06/2015	Homelessness Prevention	Accommodation Costs - Service Users	575.00	BEALS ESTATE AGENTS LTD
Revenue	Place	1901005787	03/06/2015	Planning Applications	Fees & Charges (Non Discretionary)	195.00	REDACTED PERSONAL DATA
Revenue	Place	1901011304	17/06/2015	Planning Applications	Fees & Charges (Non Discretionary)	3,465.00	RENT-RIGHT PROPERTIES (UK) LIMITED
Revenue	Place	1901016540	19/06/2015	Road Opening Deposits - RC Works	Order Settlement to Bal Sht GL	300.00	R & R CONTRACTORS
Revenue	Childrens Services	1901017103	26/06/2015	S17 Child Protection	Support Children	90.00	URBAN SAINTS - WESTBROOK
Revenue	Public Health	1901005843	03/06/2015	STI Tests & Treatment	Payments to other NHS Trusts	163.21	VCSL (NONE SURREY)
Revenue	Place	1901010780	10/06/2015	Armed Forces Day	Grants to External Bodies	2,000.00	I. W. ARMED FORCES COMMITTEE
Revenue	Place	1901010958	12/06/2015	Play Development	Grants to External Bodies	360.00	TEAM IOW HANDBALL
Capital	Adult Services	1901017511	30/06/2015	S106 Capital Projects	Capital Grants	4,160.00	VICTORIA INNS LTD
Capital	Adult Services	1901017563	30/06/2015	S106 Capital Projects	Capital Grants	320.00	THE WAYFARERS FELLOWSHIP
Capital	Adult Services	1901017054	24/06/2015	S106 Capital Projects	Capital Grants	14,094.00	SANDLANDS RESIDENTS ASSOCIATION
Capital	Adult Services	1901011330	17/06/2015	S106 Capital Projects	Capital Grants	4,970.00	V H DEVELOPMENTS LTD
Capital	Adult Services	1901016926	24/06/2015	S106 Capital Projects	Capital Grants	10,000.00	THE LITTLE GLOSTER
Revenue	Adult Services	1901016838	19/06/2015	S75 Integrated Community Equipment Store	Vehicle Leasing and Acquisition	277.78	ASSET ADVANTAGE GROUP LTD
Revenue	Childrens Services	1901017504	26/06/2015	Special Guardianship Order Costs	Support Children	1,309.48	REDACTED PERSONAL DATA
Revenue	Place	1901016838	19/06/2015	Play Development	Vehicle Leasing and Acquisition	138.89	ASSET ADVANTAGE GROUP LTD
Revenue	Adult Services	1901017480	26/06/2015	Elderly Mentally Ill Other Care	Legal Fees - Other Parties	500.00	HMCTS
Revenue	Place	1901016488	19/06/2015	Open space lettings	Events Income	135.90	ST HELENS VILLAGE FAYRE
Revenue	Adult Services	1901011233	12/06/2015	Safeguarding Adults	Professional Services	400.00	HMCS
Revenue	Place	1901017101	26/06/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901016925	26/06/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901016507	19/06/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901017051	26/06/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901005789	05/06/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901010487	05/06/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901010961	12/06/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011276	19/06/2015	Home to School Transport	Fees & Charges (Discretionary)	15.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016508	19/06/2015	Home to School Transport	Fees & Charges (Discretionary)	10.00	REDACTED PERSONAL DATA

Revenue	Place	1901010940	12/06/2015	Medina Theatre	Order Settlement to Bal Sht GL	240.00	REDACTED PERSONAL DATA
Revenue	Place	1901010847	12/06/2015	Licensing Services	Alcohol & Entertainment licence	37.00	REDACTED PERSONAL DATA
Revenue	Place	1901010858	12/06/2015	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Place	1901011095	12/06/2015	On Street Resident Permits	Car Parking Permit Income	33.33	REDACTED PERSONAL DATA
Revenue	Place	1901010483	05/06/2015	On Street Resident Permits	Car Parking Permit Income	52.08	REDACTED PERSONAL DATA
Revenue	Resources	1901010483	05/06/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901011095	12/06/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	1901016490	19/06/2015	Ryde Harbour	Fees & Charges (Discretionary)	215.00	REDACTED PERSONAL DATA
Revenue	Place	1901016505	19/06/2015	Ryde Harbour	Fees & Charges (Discretionary)	181.91	REDACTED PERSONAL DATA
Revenue	Place	1901010485	05/06/2015	Rights of Way Operations	Sundry Office Expenses	90.75	REDACTED PERSONAL DATA
Revenue	Place	1901005840	05/06/2015	Rights of Way Operations	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Place	1901017047	26/06/2015	Leisure Access System	One Card Income Leisure Services	167.50	REDACTED PERSONAL DATA
Revenue	Place	1901010474	05/06/2015	Sandown Library	Publications	253.20	P & J NEWS
Revenue	Childrens Services	1901017109	26/06/2015	In-house Fostering	Boarding Out Allowances	611.18	REDACTED PERSONAL DATA
Revenue	Place	1901010950	10/06/2015	Medina Theatre	Order Settlement to Bal Sht GL	2,372.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017117	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	1,056.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017137	26/06/2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901010833	10/06/2015	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017464	26/06/2015	In-house Fostering	Support Children	51.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016857	24/06/2015	Fostering Team	Insurance Premiums Paid	310.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051142	19/06/2015	Leaving Care Costs	Support Children	-68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051142	19/06/2015	Leaving Care Costs	Support Children	-170.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017069	24/06/2015	Leaving Care Costs	Support Children	51.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017069	24/06/2015	Leaving Care Costs	Accommodation Costs - Service Users	29.37	REDACTED PERSONAL DATA
Revenue	Managing Director	1901016907	24/06/2015	Emergency Management	Mobile Telecoms	53.85	PAGEONE COMMUNICATIONS LTD
Revenue	Childrens Services	1901005839	03/06/2015	Special Educational Needs Reforms Grant	Payments to Voluntary and Other Associations	13,767.00	PARENTS VOICE IW
Revenue	Adult Services	1901016700	19/06/2015	Mental Health Day Services	Consumable Cleaning Materials	10.12	PARKLANDS DAY CENTRE
Revenue	Adult Services	1901016700	19/06/2015	Mental Health Day Services	Consumable Cleaning Materials	7.38	PARKLANDS DAY CENTRE
Revenue	Adult Services	1901016700	19/06/2015	Mental Health Day Services	General Materials	4.80	PARKLANDS DAY CENTRE
Revenue	Adult Services	1901016700	19/06/2015	Mental Health Day Services	Catering Purchases	31.56	PARKLANDS DAY CENTRE
Revenue	Childrens Services	1901011277	17/06/2015	S17 Child Protection	Payments to/Aid Provided to Clients	56.90	PARTICIPATION
Revenue	Childrens Services	1901011277	17/06/2015	Childrens Rights & Participation	Interview & recruitment expenses	98.50	PARTICIPATION
Revenue	Childrens Services	1901011277	17/06/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	PARTICIPATION
Revenue	Childrens Services	1901011277	17/06/2015	Childrens Rights & Participation	Support Children	1.45	PARTICIPATION
Revenue	Childrens Services	1901011277	17/06/2015	Childrens Rights & Participation	Support Children	16.91	PARTICIPATION
Revenue	Place	1901017034	24/06/2015	Registration Of Births,Deaths, Marriages	Professional Services	294.00	PMOUTH DIOCESAN BOARD OF FINANCE
Capital	Adult Services	1901017143	26/06/2015	Disabled Facilities Grants	Capital Grants	1,765.19	PRISM MEDICAL UK
Capital	Adult Services	1901011090	12/06/2015	Disabled Facilities Grants	Capital Grants	1,808.75	PRISM MEDICAL UK
Capital	Corporate Items	1901016801	19/06/2015	Balance Sheet	Teachers Additional Pensions Contributions	477.66	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901010942	10/06/2015	Balance Sheet	Teachers Additional Pensions Contributions	3,717.05	PRUDENTIAL ASSURANCE CO LTD
Revenue	Place	1901005781	03/06/2015	Crematorium	Professional Services	760.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011272	17/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	330.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011271	17/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016914	24/06/2015	Leaving Care Costs	Accommodation Costs - Service Users	525.00	RB ESTATES (CLIENT ACCOUNT)
Revenue	Resources	1901017476	26/06/2015	Council Tax	Postage	13.45	ROYAL MAIL GROUP PLC
Revenue	Resources	1901016504	17/06/2015	Payroll	Postage	3,343.32	ROYAL MAIL GROUP PLC
Revenue	Place	1901005835	03/06/2015	Cemeteries-Ryde	Grants to External Bodies	1,250.00	RYDE SOCIAL HERITAGE GROUP
Revenue	Childrens Services	1901017160	26/06/2015	In-house Fostering	Boarding Out Allowances	810.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017123	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017112	26/06/2015	In-house Fostering	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016541	19/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	537.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017189	26/06/2015	In-house Fostering	Boarding Out Allowances	985.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901010853	10/06/2015	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017191	26/06/2015	In-house Fostering	Boarding Out Allowances	1,183.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017487	26/06/2015	In-house Fostering	Transport of Clients	43.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017165	26/06/2015	In-house Fostering	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005808	03/06/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017466	26/06/2015	Family Link (Respite Care:children)	Support Children	84.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051141	19/06/2015	Elderly Frail Nursing Income	Provider Refund Overpayments	-146.30	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051071	05/06/2015	Funded Nursing Care Island	Provider Refund Overpayments	-608.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051070	05/06/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,632.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051077	05/06/2015	Funded Nursing Care Island	Provider Refund Overpayments	-512.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051076	05/06/2015	Funded Nursing Care Island	Provider Refund Overpayments	-704.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051075	05/06/2015	Funded Nursing Care Island	Provider Refund Overpayments	-528.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051146	19/06/2015	Funded Nursing Care Island	Provider Refund Overpayments	-752.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051147	19/06/2015	Funded Nursing Care Island	Provider Refund Overpayments	-16.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051111	17/06/2015	Funded Nursing Care Island	Provider Refund Overpayments	-592.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051110	17/06/2015	Funded Nursing Care Island	Provider Refund Overpayments	-192.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051109	17/06/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-596.70	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051102	10/06/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,489.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051100	10/06/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,979.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901016725	19/06/2015	Elderly Frail Nursing Island	Charges from Independent Providers	309.76	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901016547	19/06/2015	Elderly Frail Nursing Island	Charges from Independent Providers	10.35	SCIO HEALTHCARE LTD
Revenue	Place	1901016720	19/06/2015	24 Daish Way, Newport (WISE)	Gas	197.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901016894	24/06/2015	Adelaide Resource Centre	Gas	142.21	SCOTTISH & SOUTHERN ENERGY

Revenue	Adult Services	1901016897	24/06/2015	Adelaide Resource Centre	Gas	1,322.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901017474	26/06/2015	Adelaide Resource Centre	Gas	368.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901016893	24/06/2015	Adelaide Resource Centre	Electricity	1,040.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016845	24/06/2015	Archaeology	Gas	34.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005795	03/06/2015	Bandstands	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016565	19/06/2015	Old Cowes Enterprise College	Gas	21.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016891	24/06/2015	Branstone Farm Studies Centre	Gas	39.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901017179	26/06/2015	Branstone Farm Studies Centre	Electricity	293.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016555	19/06/2015	Bugle House,Newport	Gas	26.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016806	19/06/2015	Bugle House,Newport	Gas	41.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005793	03/06/2015	Bugle House,Newport	Electricity	1,259.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901011236	12/06/2015	Business Support - Fire	Gas	176.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016722	19/06/2015	Business Support - Fire	Gas	14.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016697	19/06/2015	Business Support - Fire	Gas	75.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016558	19/06/2015	Business Support - Fire	Gas	50.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016550	19/06/2015	Business Support - Fire	Gas	184.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016817	19/06/2015	Business Support - Fire	Gas	63.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901011254	12/06/2015	Business Support - Fire	Gas	304.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901011255	12/06/2015	Business Support - Fire	Gas	507.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016516	19/06/2015	Business Support - Fire	Gas	44.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010467	05/06/2015	Car Park - Cross Street, Cowes	Electricity	236.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901011241	12/06/2015	Cemeteries-Northwood	Electricity	268.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016567	19/06/2015	Church View Ventnor	Gas	11.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016719	19/06/2015	Clatterford Pupil Referral Unit (PRU)	Gas	114.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016566	19/06/2015	Clatterford Pupil Referral Unit (PRU)	Gas	155.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016819	19/06/2015	Cowes Library	Gas	132.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005796	03/06/2015	Cowes Library	Electricity	551.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010466	05/06/2015	Crematorium	Gas	2,607.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016885	24/06/2015	Crematorium	Electricity	989.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901017473	26/06/2015	Crematorium	Electricity	51.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016892	24/06/2015	Dinosaur Isle Museum (Sandown Geology)	Electricity	635.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010462	05/06/2015	Properties Industrial Estates	Electricity	38.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901011239	12/06/2015	Properties Industrial Estates	Electricity	74.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016723	19/06/2015	Family Support activity base: 76 Greenlands	Gas	14.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016513	19/06/2015	Ferry Management	Electricity	188.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901011238	12/06/2015	Gouldings Resource Centre	Gas	394.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901011238	12/06/2015	Gouldings Resource Centre	Gas	856.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901017516	30/06/2015	Hunnyhill Primary School Disposal	Gas	27.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016815	19/06/2015	Hunnyhill Primary School Disposal	Gas	27.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016841	24/06/2015	Hunnyhill Primary School Disposal	Electricity	41.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016846	24/06/2015	17 Fairlee Road	Gas	170.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016886	24/06/2015	Love Lane Primary School	Gas	185.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901016525	19/06/2015	Mental Health Day Services	Gas	70.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901016844	24/06/2015	Mental Health Day Services	Gas	235.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010496	05/06/2015	Newport Harbour Account	Electricity	249.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010446	05/06/2015	Newport Harbour Account	Electricity	103.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010454	05/06/2015	Newport Harbour Account	Electricity	189.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010450	05/06/2015	Newport Harbour Account	Electricity	216.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010448	05/06/2015	Properties Industrial Estates	Electricity	104.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016553	19/06/2015	Newport Library	Gas	83.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016549	19/06/2015	Open space lettings	Gas	9.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016843	24/06/2015	Open space lettings	Gas	18.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016898	24/06/2015	Open space lettings	Electricity	33.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901016889	24/06/2015	Overbrook	Gas	277.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901016890	24/06/2015	Overbrook	Electricity	391.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010443	03/06/2015	Public Conveniences - General	Electricity	34.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010442	03/06/2015	Public Conveniences - General	Electricity	50.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010441	03/06/2015	Public Conveniences - General	Electricity	43.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901007380	03/06/2015	Public Conveniences - General	Electricity	92.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051160	26/06/2015	Public Conveniences - General	Electricity	-135.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051159	26/06/2015	Public Conveniences - General	Electricity	-102.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010459	05/06/2015	Public Conveniences - General	Electricity	184.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010452	03/06/2015	Public Conveniences - General	Electricity	33.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010449	03/06/2015	Public Conveniences - General	Electricity	37.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010447	03/06/2015	Public Conveniences - General	Electricity	37.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010445	03/06/2015	Public Conveniences - General	Electricity	33.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010444	03/06/2015	Public Conveniences - General	Electricity	43.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051082	03/06/2015	Public Conveniences - General	Electricity	-91.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051081	03/06/2015	Public Conveniences - General	Electricity	-95.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051080	03/06/2015	Public Conveniences - General	Electricity	-41.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051079	03/06/2015	Public Conveniences - General	Electricity	-71.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051078	03/06/2015	Public Conveniences - General	Electricity	-113.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010856	12/06/2015	Public Conveniences - General	Electricity	48.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016564	19/06/2015	Public Conveniences - General	Electricity	46.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016808	19/06/2015	Public Conveniences - General	Electricity	72.18	SCOTTISH & SOUTHERN ENERGY

Revenue	Place	1901017475	26/06/2015	Public Conveniences - General	Electricity	70.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005794	03/06/2015	Public Conveniences - General	Electricity	36.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005791	03/06/2015	Public Conveniences - General	Electricity	50.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051083	03/06/2015	Public Conveniences - General	Electricity	-93.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901017095	26/06/2015	Public Conveniences - General	Electricity	24.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901017096	26/06/2015	Public Conveniences - General	Electricity	102.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901017097	26/06/2015	Public Conveniences - General	Electricity	102.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901017098	26/06/2015	Public Conveniences - General	Electricity	102.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901017099	26/06/2015	Public Conveniences - General	Electricity	38.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901017100	26/06/2015	Public Conveniences - General	Electricity	36.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016910	24/06/2015	Public Conveniences - General	Electricity	43.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016551	19/06/2015	Public Conveniences - General	Electricity	50.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016552	19/06/2015	Public Conveniences - General	Electricity	34.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016842	24/06/2015	Public Conveniences - General	Electricity	164.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016849	24/06/2015	Public Conveniences - General	Electricity	145.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901017094	24/06/2015	Public Conveniences - General	Electricity	63.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016899	24/06/2015	Public Conveniences - General	Electricity	633.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016813	19/06/2015	Parking Management	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901011237	12/06/2015	Parking Management	Electricity	166.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010857	12/06/2015	Parks Mtee Miscellaneous	Electricity	46.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016561	19/06/2015	Play Areas Health & Safety work	Electricity	612.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016851	24/06/2015	Play Areas Health & Safety work	Electricity	83.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051150	24/06/2015	Play Areas Health & Safety work	Electricity	-612.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051098	12/06/2015	Ryde Concessions	Electricity	-418.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010451	03/06/2015	Ryde Concessions	Electricity	418.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901008271	03/06/2015	Ryde Concessions	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010460	05/06/2015	Ryde Depot	Electricity	23.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901016724	19/06/2015	S75 Integrated Community Equipment Store	Gas	58.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016887	24/06/2015	Sandham Amusements	Electricity	172.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016847	24/06/2015	Sandown Library	Gas	55.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016895	24/06/2015	Seaclose Offices, Newport	Electricity	714.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016896	24/06/2015	Seaclose Offices, Newport	Electricity	174.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901010464	05/06/2015	Stores Adult Social Care	Electricity	34.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016559	19/06/2015	The Bay Primary School Disposal	Gas	402.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016718	19/06/2015	The Bay Primary School Disposal	Electricity	87.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901010465	05/06/2015	The Heights	Gas	3,912.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016809	19/06/2015	The Heights	Electricity	1,251.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901017178	26/06/2015	The Heights	Electricity	300.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016566	19/06/2015	Thompson House Tuition Centre (PRU)	Gas	155.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016850	24/06/2015	Westridge, Ryde	Electricity	300.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901011240	12/06/2015	Whitegates Pontoons	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016852	24/06/2015	Youth- Cowes	Gas	203.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901010463	05/06/2015	Youth- Cowes	Electricity	199.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016848	24/06/2015	Youth- Newport	Gas	69.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016563	19/06/2015	Youth- Ryde (Well St)	Gas	207.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051125	19/06/2015	Youth- Sandown	Gas	-431.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051126	19/06/2015	Youth- Sandown	Gas	-387.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051127	19/06/2015	Youth- Sandown	Gas	-479.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016534	19/06/2015	Youth- Sandown	Gas	131.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016535	19/06/2015	Youth- Sandown	Gas	121.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016530	19/06/2015	Youth- Sandown	Gas	310.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051131	19/06/2015	Youth- Sandown	Gas	-199.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051130	19/06/2015	Youth- Sandown	Gas	-310.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016512	19/06/2015	Youth- Sandown	Electricity	464.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016522	19/06/2015	Youth- Sandown	Electricity	198.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051129	19/06/2015	Youth- Sandown	Electricity	-464.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016510	19/06/2015	Youth- Sandown	Gas	113.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051124	19/06/2015	Youth- Sandown	Gas	-367.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051123	19/06/2015	Youth- Sandown	Gas	-460.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051122	19/06/2015	Youth- Sandown	Gas	-290.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051133	19/06/2015	Youth- Sandown	Gas	-170.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051132	19/06/2015	Youth- Sandown	Gas	-168.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016531	19/06/2015	Youth- Sandown	Gas	121.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016532	19/06/2015	Youth- Sandown	Gas	112.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016533	19/06/2015	Youth- Sandown	Gas	112.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016518	19/06/2015	Youth- Sandown	Gas	118.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016519	19/06/2015	Youth- Sandown	Gas	125.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016506	19/06/2015	Youth- Sandown	Gas	114.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016811	19/06/2015	Freshwater West Wight Library	Electricity	241.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005810	03/06/2015	Cowes Week Parade Infrastructure	Electricity	44.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005813	03/06/2015	Cowes Week Parade Infrastructure	Electricity	45.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005952	03/06/2015	Downside Community & Learning Centre	Electricity	742.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005845	05/06/2015	Cowes Week Parade Infrastructure	Electricity	20.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005848	05/06/2015	Cowes Week Parade Infrastructure	Electricity	20.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051097	12/06/2015	Cowes Week Parade Infrastructure	Electricity	-112.83	SCOTTISH & SOUTHERN ENERGY

Revenue	Place	1700051062	03/06/2015	Cowes Week Parade Infrastructure	Electricity	-291.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016805	19/06/2015	Beaulieu House	Gas	317.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016721	19/06/2015	Medina Leisure Centre	Gas	9,010.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016556	19/06/2015	Ventnor Library	Gas	108.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016557	19/06/2015	Freshwater West Wight Library	Gas	33.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016560	19/06/2015	Medina Leisure Centre	Gas	7,023.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016562	19/06/2015	Medina Leisure Centre	Gas	7,196.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016554	19/06/2015	Archives	Gas	31.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901016527	19/06/2015	Westminster House	Gas	740.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901016528	19/06/2015	Westminster House	Gas	1,017.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901016888	24/06/2015	Highmead	Gas	1,338.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901016818	19/06/2015	60 Dodnor Lane rechargeable	Gas	206.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051068	03/06/2015	Atkinson Drive, Newport	Gas	-240.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051128	19/06/2015	Westminster House	Gas	-1,017.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005812	03/06/2015	Atkinson Drive, Newport	Gas	240.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901005811	03/06/2015	Atkinson Drive, Newport	Gas	158.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901016544	19/06/2015	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	190.00	SHALFLEET C E PRIMARY SCHOOL
Revenue	Place	1901011316	17/06/2015	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Place	1901017492	26/06/2015	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Adult Services	1700051103	17/06/2015	Elderly Frail Residential Care	Charges from Independent Providers	-1,214.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Place	1700050919	22/06/2015	County Hall, Newport	Electricity	-1,046.39	SMARTEST ENERGY LTD
Revenue	Adult Services	1700051168	30/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,717.74	SOMERSET CARE LTD
Revenue	Adult Services	1700051049	03/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-381.72	SOMERSET CARE LTD
Revenue	Adult Services	1700051039	03/06/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-7,029.32	SOMERSET CARE LTD
Revenue	Adult Services	1700051145	24/06/2015	Physical Disability Residential Care	Provider Refund Overpayments	-1,943.36	SOMERSET CARE LTD
Revenue	Adult Services	1700051041	03/06/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-850.22	SOMERSET CARE LTD
Revenue	Place	1901010486	05/06/2015	SOREC Project ERDF	Grants to External Bodies	858.99	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Adult Services	1901016695	19/06/2015	Adelaide Resource Centre	Water and Sewerage	1,142.93	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016931	24/06/2015	Allotments	Water and Sewerage	24.83	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005823	03/06/2015	Allotments	Water and Sewerage	17.88	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051152	24/06/2015	Allotments	Water and Sewerage	-59.09	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051096	10/06/2015	Allotments	Water and Sewerage	-21.38	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051138	19/06/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	-17.66	SOUTHERN WATER AUTHORITY
Revenue	Place	1901017184	26/06/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	15.25	SOUTHERN WATER AUTHORITY
Revenue	Place	1901017469	26/06/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	12.94	SOUTHERN WATER AUTHORITY
Revenue	Place	1901017182	26/06/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	15.25	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016902	24/06/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	11.73	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016698	19/06/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.63	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051151	24/06/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	-5.53	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005825	03/06/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	20.83	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005824	03/06/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	45.57	SOUTHERN WATER AUTHORITY
Revenue	Place	1901011279	17/06/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	12.63	SOUTHERN WATER AUTHORITY
Revenue	Place	1901017181	26/06/2015	Business Support - Fire	Water and Sewerage	544.12	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005847	05/06/2015	Canoe Lake Boats	Water and Sewerage	187.52	SOUTHERN WATER AUTHORITY
Revenue	Place	1901010457	03/06/2015	Cemeteries-Binstead	Water and Sewerage	46.88	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901005821	03/06/2015	Clatterford Pupil Referral Unit (PRU)	Water and Sewerage	112.84	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016699	19/06/2015	Crematorium	Water and Sewerage	33.48	SOUTHERN WATER AUTHORITY
Revenue	Place	1901011247	12/06/2015	Fort Victoria	Water and Sewerage	293.83	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901005800	03/06/2015	Gouldings Resource Centre	Water and Sewerage	1,519.25	SOUTHERN WATER AUTHORITY
Revenue	Place	1901017470	26/06/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	129.80	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016820	19/06/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	19.58	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016822	19/06/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	18.24	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005847	05/06/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	125.00	SOUTHERN WATER AUTHORITY
Revenue	Place	1901010455	03/06/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	46.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1901011250	12/06/2015	Properties Industrial Estates	Water and Sewerage	198.76	SOUTHERN WATER AUTHORITY
Revenue	Place	1901017472	26/06/2015	Open space lettings	Water and Sewerage	49.10	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016702	19/06/2015	Open space lettings	Water and Sewerage	132.58	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901016694	19/06/2015	Overbrook	Water and Sewerage	631.90	SOUTHERN WATER AUTHORITY
Revenue	Place	1901010456	05/06/2015	Public Conveniences - General	Water and Sewerage	54.51	SOUTHERN WATER AUTHORITY
Revenue	Place	1901017471	26/06/2015	Public Conveniences - General	Water and Sewerage	533.59	SOUTHERN WATER AUTHORITY
Revenue	Place	1901017186	26/06/2015	Public Conveniences - General	Water and Sewerage	86.51	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016933	24/06/2015	Public Conveniences - General	Water and Sewerage	39.14	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016903	24/06/2015	Public Conveniences - General	Water and Sewerage	436.39	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005826	03/06/2015	Public Conveniences - General	Water and Sewerage	453.46	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051093	05/06/2015	Public Conveniences - General	Water and Sewerage	-34.89	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051092	05/06/2015	Public Conveniences - General	Water and Sewerage	-26.59	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051091	05/06/2015	Public Conveniences - General	Water and Sewerage	-26.99	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005822	03/06/2015	Public Conveniences - General	Water and Sewerage	194.06	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005801	03/06/2015	Public Conveniences - General	Water and Sewerage	143.59	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016569	19/06/2015	Public Conveniences - General	Water and Sewerage	468.52	SOUTHERN WATER AUTHORITY
Revenue	Place	1901010855	10/06/2015	Public Conveniences - General	Water and Sewerage	1,308.40	SOUTHERN WATER AUTHORITY
Revenue	Place	1901010773	05/06/2015	Public Conveniences - General	Water and Sewerage	48.43	SOUTHERN WATER AUTHORITY
Revenue	Place	1901010772	05/06/2015	Public Conveniences - General	Water and Sewerage	78.79	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005844	05/06/2015	Public Conveniences - General	Water and Sewerage	313.70	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005797	03/06/2015	Public Conveniences - General	Water and Sewerage	195.05	SOUTHERN WATER AUTHORITY

Revenue	Place	1901016904	24/06/2015	Public Conveniences - General	Water and Sewerage	176.37	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016701	19/06/2015	Public Conveniences - General	Water and Sewerage	803.84	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051095	05/06/2015	Public Conveniences - General	Water and Sewerage	-28.82	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051094	05/06/2015	Public Conveniences - General	Water and Sewerage	-28.58	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016568	19/06/2015	Public Conveniences - General	Water and Sewerage	114.32	SOUTHERN WATER AUTHORITY
Revenue	Place	1901017183	26/06/2015	Puckpool Park Recreation Area	Water and Sewerage	9.29	SOUTHERN WATER AUTHORITY
Revenue	Place	1901017185	26/06/2015	Puckpool Park Recreation Area	Water and Sewerage	27.93	SOUTHERN WATER AUTHORITY
Revenue	Place	1901017468	26/06/2015	Puckpool Park Recreation Area	Water and Sewerage	8.56	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051162	26/06/2015	Puckpool Park Recreation Area	Water and Sewerage	-8.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051161	26/06/2015	Puckpool Park Recreation Area	Water and Sewerage	-2.04	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005847	05/06/2015	Ryde Concessions	Water and Sewerage	325.02	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016932	24/06/2015	Ryde Depot	Water and Sewerage	24.68	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005798	03/06/2015	Sandown Library	Water and Sewerage	105.01	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901005841	05/06/2015	Saxonbury	Water and Sewerage	556.33	SOUTHERN WATER AUTHORITY
Revenue	Place	1901010458	05/06/2015	The Heights	Water and Sewerage	1,118.47	SOUTHERN WATER AUTHORITY
Revenue	Place	1901010453	05/06/2015	The Heights	Water and Sewerage	1,184.23	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901005821	03/06/2015	Thompson House Tuition Centre (PRU)	Water and Sewerage	112.83	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005847	05/06/2015	Waterside pool	Water and Sewerage	612.54	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901017180	26/06/2015	Youth- Ryde (Well St)	Water and Sewerage	27.16	SOUTHERN WATER AUTHORITY
Revenue	Place	1901016901	24/06/2015	Ryde Library	Water and Sewerage	105.89	SOUTHERN WATER AUTHORITY
Revenue	Place	1901011281	17/06/2015	Victoria Recreation Ground	Water and Sewerage	63.91	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901017505	30/06/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	674.40	SSAFA FORCES HELP
Revenue	Adult Services	1700051036	17/06/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-485.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	1700051040	17/06/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,004.09	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	1700051066	17/06/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-364.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017114	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	730.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017119	26/06/2015	In-house Fostering	Boarding Out Allowances	857.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901011313	17/06/2015	Leaving Care Costs	Transport of Clients	28.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051121	19/06/2015	Special Guardianship Order Costs	Client Expenses	-90.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016498	17/06/2015	In-house Fostering	Boarding Out Allowances	81.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017194	26/06/2015	In-house Fostering	Boarding Out Allowances	650.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016927	24/06/2015	Early Help Team	Catering Purchases	3.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901016928	24/06/2015	Early Help Team	Postage	11.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901011282	17/06/2015	Targeted Youth Support	General Materials	24.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901016927	24/06/2015	Targeted Youth Support	Stationery	8.98	TARGETED YOUTH SUPPORT
Revenue	Place	1901011282	17/06/2015	Youth Council	Catering Purchases	8.05	TARGETED YOUTH SUPPORT
Revenue	Place	1901011282	17/06/2015	Youth Council	Catering Purchases	7.00	TARGETED YOUTH SUPPORT
Revenue	Place	1901011283	17/06/2015	Youth Council	Public Transport Fares	14.25	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901016928	24/06/2015	Youth Crime Prevention	Stationery	2.48	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901011282	17/06/2015	Youth Crime Prevention	Stationery	8.65	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901011283	17/06/2015	Youth Crime Prevention	Stationery	6.67	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901011284	17/06/2015	Childrens Rights & Participation	Interview & recruitment expenses	72.50	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901016928	24/06/2015	Childrens Rights & Participation	Interview & recruitment expenses	10.00	TARGETED YOUTH SUPPORT
Revenue	Adult Services	1700051101	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,019.06	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	1700051114	17/06/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,420.82	THE BRIARS RESIDENTIAL HOME
Revenue	Resources	1700051089	05/06/2015	Legal Services Section	Professional Subscriptions	-225.00	THE LAW SOCIETY
Revenue	Resources	1901010733	05/06/2015	Legal Services Section	Professional Subscriptions	225.00	THE LAW SOCIETY
Revenue	Adult Services	1700051047	17/06/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,944.28	THE MOORINGS
Revenue	Adult Services	1700051085	17/06/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,396.79	THE MOORINGS
Revenue	Adult Services	1700051120	17/06/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-636.20	THE MOORINGS
Revenue	Adult Services	1700051117	17/06/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-1,193.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051106	17/06/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,787.50	THE ORCHARD HOUSE CARE HOME
Revenue	Place	1901011259	12/06/2015	Public Libraries Central	Purchase of Books	83.00	THE STATIONERY OFFICE LTD
Revenue	Resources	1901005792	03/06/2015	Fraud Section	Professional Subscriptions	360.00	GUILDHALL CHAMBERS, PORTSMOUTH
Capital	Corporate Items	1901010943	12/06/2015	Balance Sheet	Unison Ancillary Pay Deductions	5.20	UNISON
Revenue	Childrens Services	1901016539	19/06/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	272.70	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051112	17/06/2015	Funded Nursing Care Island	Provider Refund Overpayments	-736.00	VECTA HOUSE CARE HOME
Revenue	Childrens Services	1901010492	05/06/2015	In-house Fostering	Advertising & Publicity	875.00	VENTURE HEROES LTD
Revenue	Resources	1901016537	17/06/2015	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1901011280	17/06/2015	Telephones	Fixed Telephones	2,956.60	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901005799	03/06/2015	Telephones	Fixed Telephones	26,784.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Adult Services	1901010653	05/06/2015	Adult Social Care Enterprise House	Mobile Telecoms	318.78	VODAFONE LTD (PAGING)
Revenue	Place	1901010468	05/06/2015	Public Libraries Central	Purchase of Books	3,557.00	W F HOWES LTD
Revenue	Place	1901010469	05/06/2015	Public Libraries Central	Purchase of Books	5,771.00	W F HOWES LTD
Revenue	Place	1901010477	05/06/2015	Public Libraries Central	Purchase of Books	12,153.00	W F HOWES LTD
Revenue	Place	1901017187	26/06/2015	Public Libraries Central	Music and Video	218.40	W F HOWES LTD
Revenue	Place	1901017188	26/06/2015	Public Libraries Central	Music and Video	228.00	W F HOWES LTD
Revenue	Place	1901017190	26/06/2015	Public Libraries Central	Music and Video	117.60	W F HOWES LTD
Revenue	Place	1901017193	26/06/2015	Public Libraries Central	Music and Video	534.40	W F HOWES LTD
Revenue	Childrens Services	1901016858	24/06/2015	In-house Fostering	Boarding Out Allowances	173.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901016496	17/06/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017456	26/06/2015	In-house Fostering	Boarding Out Allowances	28.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901017459	26/06/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901011308	17/06/2015	Disabled Facilities Grants	Capital Grants	260.00	W H BRADING & SON LTD
Capital	Adult Services	1901017139	26/06/2015	Disabled Facilities Grants	Capital Grants	4,416.00	W H BRADING & SON LTD

Capital	Adult Services	1901017126	26/06/2015	Disabled Facilities Grants	Capital Grants	4,913.00	W H BRADING & SON LTD
Revenue	Childrens Services	1901017133	26/06/2015	Children placed with Family&Friends	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA
Revenue	Adult Services	1901011264	17/06/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	668.09	WARD HOUSE LTD
Revenue	Adult Services	1700051154	24/06/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,457.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Place	1901017493	26/06/2015	Coroner	Payment to Private Contractors	57.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Adult Services	1901017104	26/06/2015	Mental Health Day Services	Employee Subsistence Expenses	35.40	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1901017105	26/06/2015	Mental Health Day Services	Catering Equipment	2.46	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1901017105	26/06/2015	Mental Health Day Services	Maintenance of Operational Equipment	36.34	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1901017104	26/06/2015	Mental Health Day Services	Catering Purchases	61.95	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1901017105	26/06/2015	Mental Health Day Services	Stationery	1.16	WEST WIGHT DAY SERVICES
Revenue	Place	1901005807	03/06/2015	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,985.05	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Adult Services	1901010953	10/06/2015	Westminster House	Employee Subsistence Expenses	13.13	WESTMINSTER HOUSE
Revenue	Adult Services	1901010953	10/06/2015	Westminster House	Employee Subsistence Expenses	52.57	WESTMINSTER HOUSE
Revenue	Adult Services	1901016930	24/06/2015	Westminster House	Employee Subsistence Expenses	12.27	WESTMINSTER HOUSE
Revenue	Adult Services	1901016930	24/06/2015	Westminster House	Employee Subsistence Expenses	22.89	WESTMINSTER HOUSE
Revenue	Adult Services	1901010953	10/06/2015	Westminster House	Consumable Cleaning Materials	7.09	WESTMINSTER HOUSE
Revenue	Adult Services	1901016930	24/06/2015	Westminster House	Catering Purchases	143.27	WESTMINSTER HOUSE
Revenue	Adult Services	1901016930	24/06/2015	Westminster House	Catering Purchases	7.12	WESTMINSTER HOUSE
Revenue	Adult Services	1901010953	10/06/2015	Westminster House	Catering Purchases	6.67	WESTMINSTER HOUSE
Revenue	Adult Services	1901010953	10/06/2015	Westminster House	Catering Purchases	87.09	WESTMINSTER HOUSE
Revenue	Adult Services	1901010953	10/06/2015	Westminster House	Operational Equipment	8.33	WESTMINSTER HOUSE
Revenue	Adult Services	1901010953	10/06/2015	Westminster House	Operational Equipment	5.00	WESTMINSTER HOUSE
Revenue	Adult Services	1901016930	24/06/2015	Westminster House	Postage	3.78	WESTMINSTER HOUSE
Revenue	Adult Services	1901016930	24/06/2015	Westminster House	Operational Equipment	6.67	WESTMINSTER HOUSE
Revenue	Place	1901005814	03/06/2015	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED
Revenue	Place	1901017088	24/06/2015	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED
Revenue	Adult Services	1700051074	17/06/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	9.61	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	-18.05	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	11.65	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	-54.15	Mr Reginald Barry Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Reginald Barry Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	12.81	Mr Reginald Barry Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	34.94	Mr Reginald Barry Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	-54.15	Mr John Howe Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	12.81	Mr John Howe Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	34.94	Mr John Howe Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Robert Richards Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	-45.12	Mr Robert Richards Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	12.81	Mr Robert Richards Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	29.11	Mr Robert Richards Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	-27.07	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	12.81	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	17.46	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	12.81	Mr Ian Ward Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	34.94	Mr Ian Ward Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ian Ward Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	-54.15	Mr Ian Ward Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Dowmer Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	11.65	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	-18.05	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	12.81	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	-27.07	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	17.46	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	16.01	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	12.81	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	17.46	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	-27.07	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	19.21	Mr Stuart Hutchinson Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	23.29	Mr Stuart Hutchinson Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Stuart Hutchinson Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	-36.10	Mr Stuart Hutchinson Cc
Revenue	Resources	Payroll	30/06/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Julia Baker-Smith Cc

Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Training	31.11	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Commissioning Manager Individual Support	Public Transport Fares	30.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	No-Barriers	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	BCF Carers Commissioner	Public Transport Fares	18.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	BCF Carers Commissioner	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Public Transport Fares	41.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Public Transport Fares	42.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Hospital Team	Public Transport Fares	54.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Hospital Team	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Hospital Team	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Hospital Team	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Hospital Team	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Public Transport Fares	25.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Hospital Team	Public Transport Fares	46.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Public Transport Fares	32.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Public Transport Fares	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	37.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	34.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	89.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	18.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	18.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	113.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Independent Support for PPS	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Parent Partnership	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Public Transport Fares	86.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Manager Specialist SEN Services	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	18.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	5.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	48.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	10.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Public Transport Fares	4.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Workforce Development Schools	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Workforce Development Schools	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Public Transport Fares	19.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Visually Impaired Service	Public Transport Fares	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Service Management (Children & Families)	Public Transport Fares	55.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Safeguarding Training	Public Transport Fares	6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adult Social Care - Learning Development	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adult Social Care - Learning Development	Public Transport Fares	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Early Years Team	Public Transport Fares	11.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Public Transport Fares	32.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Public Transport Fares	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Public Transport Fares	29.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Reviewing Officer	Public Transport Fares	18.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Public Transport Fares	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Public Transport Fares	34.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Strengthening Families	Public Transport Fares	38.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Strengthening Families	Public Transport Fares	27.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 3	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 3	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 3	Public Transport Fares	25.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Hearing Impaired Service	Public Transport Fares	39.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Public Transport Fares	23.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Public Transport Fares	258.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Public Transport Fares	236.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Public Transport Fares	215.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Public Transport Fares	16.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Public Transport Fares	25.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Historic Environment Record	Public Transport Fares	25.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Public Transport Fares	17.76	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Museums & Collections Management	Public Transport Fares	18.30	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	30/06/2015	Community Support Officers	Public Transport Fares	15.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coastal Strategy and Geomorphology	Public Transport Fares	25.26	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	30/06/2015	Community Support Officers	Public Transport Fares	15.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	59.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	95.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	21.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	19.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	58.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Environmental Health - Geographical Team	Public Transport Fares	52.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	30.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	18.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	10.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	14.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Public Transport Fares	26.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Economic Development	Public Transport Fares	60.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Head of Contract Management	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Head of Contract Management	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Licensing Services	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	30/06/2015	Community Support Officers	Public Transport Fares	15.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Museums & Collections Management	Public Transport Fares	21.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Museums & Collections Management	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Public Transport Fares	3.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Safe & Secure Homes Research & Developmnt	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Public Transport Fares	3.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coroner	Public Transport Fares	9.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Policy & Conservation	Public Transport Fares	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Business Support - Fire	Public Transport Fares	4.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Archaeology	Public Transport Fares	51.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Strategic Development	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Operations Manager	Public Transport Fares	1.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Operations Manager	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Benefits Manager	Public Transport Fares	26.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Accountancy Team	Public Transport Fares	20.06	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Local Land Charges	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Human Resources	Public Transport Fares	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Project Manager Waste Strategy	Public Transport Fares	16.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Project Manager Waste Strategy	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Pension Administration	Public Transport Fares	40.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Operations Manager	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Operations Manager	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Library Management	Staff Vehicle Mileage	236.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Library Management	Staff Vehicle Mileage VAT Element	-15.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.54	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Accountancy Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-3.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-12.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	No-Barriers	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-5.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Staff Vehicle Mileage	506.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-28.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage VAT Element	-5.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	226.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-10.08	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.91	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	12.24	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-4.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Hearing Impaired Service	Staff Vehicle Mileage	75.69	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Heritage Education Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Heritage Education Service	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Desktop Support	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-5.67	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	202.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	32.47	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	11.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	10.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage VAT Element	-18.91	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Desktop Support	Staff Vehicle Mileage	68.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Policy & Conservation	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	312.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-19.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage VAT Element	-1.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Trading Standards	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-3.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adult Community Learning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adult Community Learning	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Trading Standards	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage VAT Element	-8.37	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Parent Partnership	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Parent Partnership	Staff Vehicle Mileage VAT Element	-4.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Workforce Development - Early Years	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Workforce Development - Early Years	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Workforce Development - Early Years	Staff Vehicle Mileage VAT Element	-2.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Early Years Team	Staff Vehicle Mileage VAT Element	-0.69	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coastal Management	Staff Vehicle Mileage	138.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coastal Management	Staff Vehicle Mileage VAT Element	-7.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Staff Vehicle Mileage	156.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Staff Vehicle Mileage VAT Element	-8.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Homelessness	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Homelessness	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-5.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-8.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Staff Vehicle Mileage	220.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Staff Vehicle Mileage VAT Element	-12.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Council Tax	Staff Vehicle Mileage	232.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Council Tax	Staff Vehicle Mileage VAT Element	-12.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 3	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-7.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	26.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage VAT Element	-9.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	No-Barriers	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Staff Vehicle Mileage VAT Element	-9.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Newport Harbour Account	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Licensing Services	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.32	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Staff Vehicle Mileage	322.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Staff Vehicle Mileage VAT Element	-21.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Family Learning	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Family Learning	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Family Learning	Staff Vehicle Mileage VAT Element	-2.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Governors Support	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Governors Support	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	FAC Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	FAC Team	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/06/2015	Hospital Team	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Hospital Team	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Hospital Team	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Hospital Team	Staff Vehicle Mileage VAT Element	-5.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-7.84	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Operations Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Operations Manager	Staff Vehicle Mileage VAT Element	-0.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	FAC Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	FAC Team	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-10.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Emergency Duty Service	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Staff Vehicle Mileage	554.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-30.83	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Waste Contract Management	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Waste Contract Management	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Waste Contract Management	Staff Vehicle Mileage VAT Element	-3.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Benefits Manager	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-1.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Family Learning	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Family Learning	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Family Learning	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Policy & Conservation	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Workforce Development Schools	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Workforce Development Schools	Staff Vehicle Mileage VAT Element	-5.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-3.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Overbrook	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Emergency Duty Service	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	308.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-26.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	21.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	1.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	1.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	1.40	REDACTED PERSONAL DATA

Revenue	Place	Payroll	30/06/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-11.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage	401.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage	223.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage	190.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-45.31	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	12.67	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	8.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage VAT Element	-10.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage	233.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-12.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Supporting People Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Supporting People Administration	Staff Vehicle Mileage VAT Element	-0.42	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Participation Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-0.76	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Trading Standards	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-0.96	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	18.72	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage VAT Element	-6.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	193.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-26.14	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-4.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage VAT Element	-11.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage	193.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-10.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Road Safety	Staff Vehicle Mileage VAT Element	-9.71	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Support Staff	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Support Staff	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	166.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Strategic Assets Team	Staff Vehicle Mileage	164.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Strategic Assets Team	Staff Vehicle Mileage VAT Element	-9.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-9.72	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage VAT Element	-1.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-5.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 2	Staff Vehicle Mileage	162.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-9.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-11.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Economic Development	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Economic Development	Staff Vehicle Mileage VAT Element	-1.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage	160.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-8.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA

Revenue	Place	Payroll	30/06/2015	Trading Standards	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-0.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Fraud Section	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Fraud Section	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Fraud Section	Staff Vehicle Mileage VAT Element	-1.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coastal Management	Staff Vehicle Mileage	139.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coastal Management	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coastal Management	Staff Vehicle Mileage VAT Element	-14.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Hearing Impaired Service	Staff Vehicle Mileage	43.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-9.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Visually Impaired Service	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Out of School	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Out of School	Staff Vehicle Mileage VAT Element	-6.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	145.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-13.97	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Trees and Landscape	Staff Vehicle Mileage	205.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Trees and Landscape	Staff Vehicle Mileage VAT Element	-11.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-5.16	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	148.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	23.83	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage VAT Element	-8.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-10.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.52	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Shared Services Manager	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Shared Services Manager	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Safeguarding Training	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Safeguarding Training	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Safeguarding Training	Staff Vehicle Mileage VAT Element	-2.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Childrens Services Finance Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Childrens Services Finance Team	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	1.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Targeted Youth Support	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-3.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Contaminated Land	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Contaminated Land	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage VAT Element	-11.37	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Safeguarding Adults	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA

Revenue	Managing Director	Payroll	30/06/2015	Media	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	30/06/2015	Media	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage	120.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Emergency Duty Service	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Early Help Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Planning Appeals	Staff Vehicle Mileage VAT Element	-0.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Planning Enforcement	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Adult contracts	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Adult contracts	Staff Vehicle Mileage VAT Element	-0.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.42	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Licensing Services	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adult Social Care - Learning Development	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT Element	-2.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-3.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage	170.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	FAC Team	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	FAC Team	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage	156.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-6.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Early Years Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Early Years Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Early Years Team	Staff Vehicle Mileage VAT Element	-6.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage	217.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-12.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-6.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-1.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage	12.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage	12.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage	3.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage	3.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Renewal & Enforcement	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Renewal & Enforcement	Staff Vehicle Mileage	64.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-6.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Renewal & Enforcement	Staff Vehicle Mileage	160.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-8.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coroner	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coroner	Staff Vehicle Mileage VAT Element	-1.92	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	No-Barriers	Staff Vehicle Mileage	137.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-7.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Museums & Collections Management	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Museums & Collections Management	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Museums & Collections Management	Staff Vehicle Mileage VAT Element	-0.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage	181.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-17.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adult Skills	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adult Skills	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Policy & Conservation	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage	107.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage	218.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-12.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Payments Social Care Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Payments Social Care Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Payments Social Care Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Payments Social Care Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Payments Social Care Team	Staff Vehicle Mileage VAT Element	-3.44	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	National Non Domestic Rates	Staff Vehicle Mileage	361.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	National Non Domestic Rates	Staff Vehicle Mileage VAT Element	-24.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Intensive Support Service	Staff Vehicle Mileage	158.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-8.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.68	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Local Land Charges	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Countryside Management	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Countryside Management	Staff Vehicle Mileage VAT Element	-6.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parks & Beaches Admin	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Sports Development - Admin	Staff Vehicle Mileage VAT Element	-1.47	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Play Development	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Play Development	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Staff Benefits	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Staff Benefits	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Estuaries Officer	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Estuaries Officer	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	168.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-11.22	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parks/ Gardens Inspectors	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT Element	-1.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage	282.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage	247.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-35.37	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Rights of Way Operations	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/06/2015	Public Health Core	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/06/2015	Public Health Core	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Youth Offending Team	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Youth Offending Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-5.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage	145.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage	6.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Staff Vehicle Mileage VAT Element	-6.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage VAT Element	-5.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Staff Vehicle Mileage VAT Element	3.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Beaulieu House	Staff Vehicle Mileage VAT Element	-3.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Beaulieu House	Staff Vehicle Mileage VAT Element	-8.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/06/2015	First Response	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Staff Vehicle Mileage VAT Element	-1.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage VAT Element	-1.26	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Targeted Youth Support	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-5.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-7.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Island Learning Centre	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Island Learning Centre	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Island Learning Centre	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Island Learning Centre	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Island Learning Centre	Staff Vehicle Mileage VAT Element	-17.61	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-5.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-4.71	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage	177.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Staff Vehicle Mileage VAT Element	-17.22	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coroner	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coroner	Staff Vehicle Mileage VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage VAT Element	-0.84	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	FAC Team	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	FAC Team	Staff Vehicle Mileage VAT Element	-3.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-15.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-0.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Intensive Support Service	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Staff Vehicle Mileage	130.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-9.83	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	156.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage	25.06	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	School Music Service	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-8.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Staff Vehicle Mileage	32.72	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Policy & Conservation	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Staff Vehicle Mileage	153.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-10.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Safeguarding Adults	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Safeguarding Adults	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.51	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Accountancy Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30/06/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Targeted Youth Support	Staff Vehicle Mileage	146.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-8.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Desktop Support	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Desktop Support	Staff Vehicle Mileage	52.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Desktop Support	Staff Vehicle Mileage	10.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Desktop Support	Staff Vehicle Mileage	10.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-10.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.49	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Events Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Events Team	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Events Team	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-4.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage	177.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Commercial Sales Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-4.46	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Planning Enforcement	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-4.56	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Island Learning Centre	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Island Learning Centre	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-16.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Domestic Violence	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Domestic Violence	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Domestic Violence	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Domestic Violence	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Plean Dene	Staff Vehicle Mileage	231.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Saxonybury	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Staff Vehicle Mileage	126.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Staff Vehicle Mileage	126.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-20.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage	179.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Committee and Scrutiny Team	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Committee and Scrutiny Team	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	No-Barriers	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-4.17	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Development Control	Staff Vehicle Mileage VAT Element	-2.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Reviewing Officer	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Reviewing Officer	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Reviewing Officer	Staff Vehicle Mileage VAT Element	-5.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 2	Staff Vehicle Mileage	187.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-10.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-33.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	33.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-8.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-7.91	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Adult Social Care Development Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Adult Social Care Development Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Adult Social Care Development Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/06/2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Travel Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Self Directed Support Team	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Travel Expenses	11.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Travel Expenses	11.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Travel Expenses	12.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	40 Venner Avenue	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Hospital Team	Travel Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Direct Payment Finance Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	First Response	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Travel Expenses	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Parent Partnership	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Workforce Development - Early Years	Travel Expenses	6.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Workforce Development - Early Years	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Travel Expenses	19.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 3	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adoption Team	Travel Expenses	9.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Travel Expenses	14.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Travel Expenses	8.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Speech, Language and Communication	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children in Care Team	Travel Expenses	5.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Visually Impaired Service	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Education Out of School	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Statutory Assessment and Review Team	Travel Expenses	11.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Service Management (Children & Families)	Travel Expenses	54.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Short Breaks	Travel Expenses	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adult Social Care - Learning Development	Travel Expenses	9.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Early Years Team	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Statutory Assessment and Review Team	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Travel Expenses	9.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30/06/2015	Intensive Support Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Pre-school Special Educational Needs	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Service Management (Children & Families)	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Care Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Care Team	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Adult Skills	Travel Expenses	13.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Reviewing Officer	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Special Educational Needs Reforms Grant	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 3	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 3	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 3	Travel Expenses	11.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Travel Expenses	12.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Travel Expenses	6.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Travel Expenses	6.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 3	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Children In Need 1	Travel Expenses	18.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Trading Standards	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Homelessness	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Events Team	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	A.O.N.B.	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Environmental Health - Geographical Team	Travel Expenses	29.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Community Safety	Travel Expenses	16.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Support Staff	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coastal Management	Travel Expenses	13.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coastal Management	Travel Expenses	11.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Options,Prevention & Register Team	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Countryside Management	Travel Expenses	25.92	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Play Development	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Registration Of Births,Deaths, Marriages	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Coroner	Travel Expenses	9.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Policy & Conservation	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Accountancy Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	National Non Domestic Rates	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Applications Development	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Staff Benefits	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Pension Administration	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Operations Manager	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Operations Manager	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Business Support - Fire	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	No-Barriers	Stationery	6.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Stationery	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Leaving Care Team	Stationery	0.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Family Information Zone	Stationery	3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Sundry Office Expenses	8.99	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	1.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	1.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	166.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	166.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	98.18	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/06/2015	Elections	Sundry Office Expenses	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	LSCB (Local Safeguarding Childrens Board)	Postage	6.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/06/2015	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/06/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/06/2015	Community Outreach	Mobile Telecoms	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	04.06.2015	L&D Officers	Travel Expenses	23.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	04.06.2015	L&D Officers	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.06.2015	Learning & Development Running Costs	Catering Purchases	17.81	TESCO STORES 5567
Revenue	Childrens Services	GPC	09.06.2015	Early Years Team	Travel Expenses	21.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	09.06.2015	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	09.06.2015	Adult Skills	General Materials	13.76	THE DYSLEXIA SHOP LTD
Revenue	Childrens Services	GPC	10.06.2015	Adult Social Care - Workforce Development	General Materials	31.43	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.06.2015	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	10.06.2015	Commissioner for Learning & Development	Travel Expenses	31.30	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	11.06.2015	Adult Community Learning	Licences	8.82	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	16.06.2015	Learning & Development Running Costs	Catering Purchases	32.26	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.06.2015	Learning & Development Running Costs	Catering Purchases	7.50	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.06.2015	Governors Support	Catering Purchases	3.56	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.06.2015	Learning & Development Running Costs	Consumable Cleaning Materials	3.75	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.06.2015	Learning & Development Running Costs	Postage	6.93	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	17.06.2015	Adult Community Learning	Licences	2.05	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	18.06.2015	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	19.06.2015	Learning & Development Running Costs	Catering Purchases	11.86	TESCO STORES 5567
Revenue	Childrens Services	GPC	19.06.2015	L&D Officers	Travel Expenses	12.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	23.06.2015	Early Years Team	Travel Expenses	6.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	23.06.2015	Learning & Development Running Costs	Catering Purchases	17.36	TESCO STORES 5567
Revenue	Place	GPC	03.06.2015	Strategic Assets Team	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Place	GPC	03.06.2015	Strategic Assets Team	Public Transport Fares	18.36	WEST COWE TICKET OFFICE
Revenue	Place	GPC	17.06.2015	IOW Festival of Walking	General Materials	10.00	BLACKS
Revenue	Childrens Services	GPC	28.05.2015	Reviewing Officer	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.06.2015	Reviewing Officer	Public Transport Fares	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.06.2015	Safeguarding Support	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.06.2015	Reviewing Officer	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.06.2015	Children in Care Team	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.06.2015	Reviewing Officer	Public Transport Fares	28.40	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	17.06.2015	Children in Care Team	Public Transport Fares	56.80	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	25.06.2015	Reviewing Officer	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.06.2015	Reviewing Officer	Public Transport Fares	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.06.2015	Safeguarding Support	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Resources	GPC	28.05.2015	ICT CCR	Furniture and Fittings	3.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	04.06.2015	Telephones	Fixed Telephones	25.90	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.06.2015	ICT Desktop Experience project	Training	704.96	PREMIER INN
Revenue	Resources	GPC	08.06.2015	ICT Desktop Experience project	Training	704.96	PREMIER INN
Revenue	Resources	GPC	09.06.2015	ICT Management	Training	611.63	PREMIER INN

Revenue	Resources	GPC	09.06.2015	ICT Management	Training	309.98	PREMIER INN
Revenue	Resources	GPC	09.06.2015	ICT Management	Training	233.07	THE TRAINLINE.COM
Revenue	Place	GPC	10.06.2015	Museums & Collections Management	Operational Equipment	54.16	AMAZON MARKETPLACE
Revenue	Resources	GPC	12.06.2015	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	GPC	15.06.2015	ICT Refresh Programme	Computer Purchase & Rental	-395.75	NIGEL OHARA
Revenue	Resources	GPC	17.06.2015	ICT Projects - Major Projects	Employee Subsistence Expenses	36.87	THE TRAINLINE.COM
Revenue	Resources	GPC	23.06.2015	ICT CCR	Office Equipment	8.92	AMAZON MARKETPLACE
Revenue	Resources	GPC	23.06.2015	ICT CCR	Stationery	3.58	AMAZON MARKETPLACE
Revenue	Resources	GPC	23.06.2015	ICT CCR	Office Equipment	4.37	AMAZON MARKETPLACE
Revenue	Resources	GPC	23.06.2015	ICT Operations Manager	Catering Purchases	22.28	AMAZON MARKETPLACE
Revenue	Resources	GPC	24.06.2015	ICT Refresh Programme	Computer Maintenance	53.03	WWW.STARTECH.COM
Revenue	Resources	GPC	24.06.2015	ICT Refresh Programme	Computer Maintenance	58.97	WWW.PCWB.COM
Revenue	Resources	GPC	24.06.2015	ICT Contracts	Computer Maintenance	488.71	GOOGLE INC
Revenue	Managing Director	GPC	05.06.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	09.06.2015	Emergency Management	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	09.06.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	16.06.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	23.06.2015	Emergency Management	Public Transport Fares	24.40	WIGHTLINK
Revenue	Place	GPC	15.06.2015	Ryde Harbour	Consumable Cleaning Materials	59.15	LAKE CLEANING & CATERING
Revenue	Place	GPC	11.06.2015	Diversity & Workforce	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	18.06.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	15.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	19.06.2015	Diversity & Workforce	Training	361.67	PREMIER INN 44536635
Revenue	Place	GPC	19.06.2015	Diversity & Workforce	Operational Equipment	11.77	SYDENHAM LTD
Revenue	Place	GPC	19.06.2015	Diversity & Workforce	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	02.06.2015	Museums & Collections Management	Marketing Costs	27.72	W HURST & SON
Revenue	Place	GPC	05.06.2015	Museums & Collections Management	Marketing Costs	77.67	B & Q
Revenue	Place	GPC	11.06.2015	Museums & Collections Management	Marketing Costs	13.30	ALDI 775 87
Revenue	Place	GPC	16.06.2015	Museums & Collections Management	Marketing Costs	13.33	THE LOCK SHOP
Revenue	Place	GPC	02.06.2015	Fire Technical Support	General Materials	3.37	CO-OP GROUP 070619
Revenue	Place	GPC	15.06.2015	Fire Technical Support	Vehicle Technical Support	232.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	15.06.2015	Fire Technical Support	General Materials	24.50	AMAZON MARKETPLACE
Revenue	Place	GPC	17.06.2015	Newport Harbour Account	Operational Equipment	63.01	SCREWFIX
Revenue	Place	GPC	19.06.2015	Leisure Access System	Payment to Private Contractors	100.00	WWW.POSTCODEANYWHERE.C
Revenue	Place	GPC	09.06.2015	Medina Leisure Centre	Maintenance of Operational Equipment	33.33	CURRYS
Revenue	Place	GPC	25.06.2015	Medina Leisure Centre	Consumable Cleaning Materials	317.28	WWW.NISBETS.COM
Revenue	Place	GPC	27.05.2015	Trading Standards	Public Transport Fares	16.20	WIGHTLINK
Revenue	Childrens Services	GPC	03.06.2015	Branstone Farm Studies Centre	General Materials	26.70	AGRICENTRE
Revenue	Childrens Services	GPC	15.06.2015	Branstone Farm Studies Centre	General Materials	25.03	GREEN & FORSTER LTD
Revenue	Childrens Services	GPC	15.06.2015	Branstone Farm Studies Centre	General Materials	106.43	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	28.05.2015	Reviewing Officer	Office Equipment	13.59	WHSMITH.CO.UK
Revenue	Childrens Services	GPC	11.06.2015	Disabled Childrens Team	Travel Expenses	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.06.2015	Disabled Childrens Team	Travel Expenses	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.06.2015	Disabled Childrens Team	Travel Expenses	17.80	HOVERTRAVEL LTD
Revenue	Adult Services	GPC	08.06.2015	Long Term Conditions	Public Transport Fares	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	10.06.2015	Mental Health Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	24.06.2015	Adult Social Care Business Support	Public Transport Fares	193.60	THE TRAINLINE.COM
Revenue	Place	GPC	02.06.2015	The Heights	Operational Equipment	53.60	MUSIC FACTORY ENTERTAINMENT GROUP
Revenue	Place	GPC	21.06.2015	The Heights	Licences	19.42	ZUMBA FITNESS
Revenue	Place	GPC	21.06.2015	The Heights	Licences	19.42	ZUMBA FITNESS
Revenue	Childrens Services	GPC	29.05.2015	Children in Care Team	Public Transport Fares	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.06.2015	Children in Care Team	Public Transport Fares	42.00	GTR WEB RAIL SALES
Revenue	Childrens Services	GPC	01.06.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.06.2015	Children in Care Team	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.06.2015	Behaviour Support Service	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.06.2015	Children in Care Team	Public Transport Fares	55.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.06.2015	Children in Care Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.06.2015	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	23.06.2015	Children in Care Team	Public Transport Fares	45.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.06.2015	Support for Looked After Children	Transport of Clients	109.66	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.06.2015	Children in Care Team	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	24.06.2015	Support for Looked After Children	Transport of Clients	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	04.06.2015	Revenues & Benefits Operational Support	Public Transport Fares	41.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	22.06.2015	Council Tax	Postage	116.50	POST OFFICE COUNTERS
Revenue	Resources	GPC	24.06.2015	Council Tax	Public Transport Fares	103.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	01.06.2015	Committee and Scrutiny Team	Public Transport Fares	85.80	SOUTH WEST TRAINS
Revenue	Place	GPC	23.06.2015	Coroner	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Place	GPC	23.06.2015	Coroner	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Place	GPC	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	36.80	MACHINE MART WEB
Revenue	Place	GPC	07.06.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	34.95	WWW.EUREKADIRECT.CO.UK
Revenue	Place	GPC	12.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	40.50	GEOLOGICAL SOCIETY
Revenue	Place	GPC	17.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	131.52	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	17.06.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.98	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	21.06.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	87.67	ALEC TIRANTI LIMIT
Revenue	Place	GPC	21.06.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	154.56	ALEC TIRANTI LIMIT
Revenue	Place	GPC	24.06.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	-7.00	ALEC TIRANTI LIMIT

Revenue	Adult Services	GPC	28.05.2015	MLAFL Vanguard	Sundry Office Expenses	3.33 POUNDLAND LTD 1241
Revenue	Adult Services	GPC	28.05.2015	MLAFL Vanguard	Sundry Office Expenses	9.99 SCOTTIES FISHING TACKLE
Revenue	Adult Services	GPC	02.06.2015	MLAFL Vanguard	Sundry Office Expenses	34.15 STAPLES UK
Revenue	Adult Services	GPC	03.06.2015	MLAFL Vanguard	Sundry Office Expenses	5.83 POUNDLAND LTD 1241
Revenue	Adult Services	GPC	08.06.2015	MLAFL Vanguard	Sundry Office Expenses	9.67 SAINSBURY'S SACAT 2105
Revenue	Place	GPC	16.06.2015	Planning Business Support	Public Transport Fares	73.20 WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	23.06.2015	A.O.N.B.	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.05.2015	Reviewing Officer	Public Transport Fares	23.10 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.05.2015	Adoption Team	Public Transport Fares	23.10 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.06.2015	Adoption Costs	Stationery	21.05 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.06.2015	Adoption Costs	Stationery	59.84 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.06.2015	Referral & Assessment	Public Transport Fares	34.84 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.06.2015	Referral & Assessment	Public Transport Fares	12.40 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	11.06.2015	Referral & Assessment	Public Transport Fares	12.40 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	11.06.2015	Referral & Assessment	Public Transport Fares	12.40 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	11.06.2015	Referral & Assessment	Public Transport Fares	12.40 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	11.06.2015	Referral & Assessment	Public Transport Fares	12.40 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	17.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	102.94 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	138.94 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	39.99 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	99.39 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	158.94 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	178.93 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	49.99 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	158.94 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	168.94 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	23.06.2015	Adoption Team	Public Transport Fares	49.70 VIRGIN TRAINS
Revenue	Place	GPC	01.06.2015	Business Support - Fire	Sundry Office Expenses	58.77 AMAZON MARKTEPLACE
Revenue	Resources	GPC	04.06.2015	Financial Management Overheads	Public Transport Fares	63.00 REDFUNNEL.CO.UK
Revenue	Managing Director	GPC	12.06.2015	Deputy Director - Economy, Tourism & Leisure	Training	835.00 WWW.EPCOLLEGE.COM
Revenue	Resources	GPC	15.06.2015	National Non Domestic Rates	Legal Fees - Other Parties	597.00 HMCOURTS-SERVICE
Revenue	Resources	GPC	15.06.2015	Council Tax	Legal Fees - Other Parties	7,401.00 HMCOURTS-SERVICE
Revenue	Childrens Services	GPC	01.06.2015	Service Management (Children & Families)	Sundry Office Expenses	105.67 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	02.06.2015	Area Director (Children & Families)	Sundry Office Expenses	98.12 PREMIER INN
Revenue	Childrens Services	GPC	02.06.2015	Area Director (Children & Families)	Sundry Office Expenses	95.62 PREMIER INN
Revenue	Childrens Services	GPC	02.06.2015	Area Director (Children & Families)	Sundry Office Expenses	99.79 PREMIER INN
Revenue	Childrens Services	GPC	03.06.2015	Service Management (Children & Families)	Sundry Office Expenses	51.75 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.06.2015	Service Management (Children & Families)	Sundry Office Expenses	70.83 TRAVELODGE
Revenue	Childrens Services	GPC	17.06.2015	Area Director (Children & Families)	Sundry Office Expenses	77.21 TRAVELODGE
Revenue	Childrens Services	GPC	18.06.2015	Area Director (Children & Families)	Sundry Office Expenses	89.79 PREMIER INN
Revenue	Childrens Services	GPC	19.06.2015	Area Director (Children & Families)	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.06.2015	Service Management (Children & Families)	Sundry Office Expenses	-66.67 TRAVELODGE
Revenue	Childrens Services	GPC	03.06.2015	Commissioning (Children & Families)	Public Transport Fares	93.90 STAGECOACH SOUTH
Revenue	Childrens Services	GPC	04.06.2015	Children in Care Team	Travel Expenses	150.00 THE ROYAL HARBOUR HOTE
Revenue	Childrens Services	GPC	05.06.2015	Children in Care Team	Support Children	14.99 EE LIMITED R459
Revenue	Childrens Services	GPC	05.06.2015	Children In Need 3	Support Children	200.00 W M MORRISONS
Revenue	Childrens Services	GPC	10.06.2015	Commissioning (Children & Families)	Public Transport Fares	176.00 STAGECOACH SOUTH
Revenue	Childrens Services	GPC	11.06.2015	Children In Need 3	Travel Expenses	306.33 TRAVELODGE
Revenue	Childrens Services	GPC	12.06.2015	Children In Need 3	Support Children	100.00 TESCO STORES 5567
Revenue	Childrens Services	GPC	15.06.2015	Children in Care Team	Public Transport Fares	42.75 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.06.2015	Leaving Care Team	Public Transport Fares	48.75 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.06.2015	Children in Care Team	Public Transport Fares	48.80 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.06.2015	Children in Care Team	Transport of Clients	12.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.06.2015	Children in Care Team	Public Transport Fares	48.75 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.06.2015	Children in Care Team	Public Transport Fares	4.75 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	19.06.2015	Leaving Care Team	Support Children	132.00 BRUNSWICK HOUSE
Revenue	Childrens Services	GPC	19.06.2015	Children in Care Team	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.06.2015	Children In Need 1	Support Children	135.00 THE PARKBURY HOTEL
Revenue	Childrens Services	GPC	22.06.2015	Children In Need 3	Travel Expenses	-306.33 TRAVELODGE
Revenue	Childrens Services	GPC	25.06.2015	Children In Need 3	Public Transport Fares	14.80 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.06.2015	Children In Need 2	Public Transport Fares	18.50 HOVERTRAVEL LTD
Revenue	Adult Services	GPC	22.06.2015	Overbrook	Licences	145.50 TV LICENSING
Revenue	Childrens Services	GPC	28.05.2015	In-house Fostering	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.06.2015	In-house Fostering	Public Transport Fares	48.75 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.06.2015	In-house Fostering	Public Transport Fares	18.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	08.06.2015	In-house Fostering	Catering Purchases	13.00 SAINSBURY'S 2105
Revenue	Childrens Services	GPC	08.06.2015	In-house Fostering	Catering Purchases	25.27 LIDL UK
Revenue	Childrens Services	GPC	08.06.2015	In-house Fostering	Catering Purchases	3.71 LIDL UK
Revenue	Childrens Services	GPC	08.06.2015	In-house Fostering	General Materials	30.00 M&S E COMMERCE
Revenue	Childrens Services	GPC	10.06.2015	In-house Fostering	Public Transport Fares	89.70 WIGHTLINK
Revenue	Childrens Services	GPC	11.06.2015	In-house Fostering	Public Transport Fares	47.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.06.2015	In-house Fostering	Public Transport Fares	42.75 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.06.2015	In-house Fostering	Public Transport Fares	45.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.06.2015	Island Learning Centre	Postage	117.00 POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	10.06.2015	Island Learning Centre	General Educational Materials	56.25 AMAZON MARKTEPLACE

Revenue	Childrens Services	GPC	11.06.2015	Island Learning Centre	General Educational Materials	42.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.06.2015	Island Learning Centre	Catering Purchases	4.16	TESCO STORES 5567
Revenue	Childrens Services	GPC	15.06.2015	Island Learning Centre	Catering Purchases	3.90	TESCO STORES 5567
Revenue	Childrens Services	GPC	15.06.2015	Island Learning Centre	Postage	225.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	22.06.2015	Island Learning Centre	General Educational Materials	51.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	22.06.2015	Island Learning Centre	Transport of Clients	29.30	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	22.06.2015	Island Learning Centre	General Educational Materials	51.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	22.06.2015	Island Learning Centre	General Educational Materials	51.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	22.06.2015	Island Learning Centre	Purchase of Books	5.00	COORDINATION GROUP PUB
Revenue	Childrens Services	GPC	23.06.2015	Island Learning Centre	Computer Software & Consumables	19.63	WWW.STAPLES.CO.UK
Revenue	Childrens Services	GPC	23.06.2015	Island Learning Centre	General Educational Materials	-12.75	AMAZON MARKTEPLACE
Revenue	Resources	GPC	29.05.2015	Organisational Development – Leadership	Public Transport Fares	107.10	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	28.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	03.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	50.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	04.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	11.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	11.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	16.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	19.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	25.06.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	170.00	COMBINED COURT CENTRAL
Revenue	Place	GPC	21.06.2015	B&B Properties	Payment to Private Contractors	312.50	THE YELFS HOTEL
Revenue	Childrens Services	GPC	01.06.2015	Youth Offending Team	Postage	25.44	INTERLINK EXPRESS
Revenue	Resources	GPC	01.06.2015	County Hall Central Mail Room	Minor Works	11.66	W HURST & SON
Revenue	Childrens Services	GPC	27.05.2015	Manager Specialist SEN Services	Postage	15.75	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	28.05.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	08.06.2015	Visually Impaired Service	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	08.06.2015	Visually Impaired Service	Public Transport Fares	82.62	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	09.06.2015	Pupil Resources Business Support Team	Public Transport Fares	25.25	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	09.06.2015	Home to School Transport	Client Expenses	90.00	GO SOUTH COAST
Revenue	Childrens Services	GPC	12.06.2015	Hearing Impaired Service	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.06.2015	Schools Asset Management	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.06.2015	Childrens Services Finance Team	Public Transport Fares	35.24	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.06.2015	Commissioner Alternative Provision	Public Transport Fares	45.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	18.06.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	18.06.2015	Commissioner Alternative Provision	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	19.06.2015	Parent Partnership	Postage	27.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	19.06.2015	Parent Partnership	Consumable Cleaning Materials	6.50	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	19.06.2015	Pupil Resources Business Support Team	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.06.2015	Visually Impaired Service	Employee Subsistence Expenses	91.46	PREMIER INN
Revenue	Childrens Services	GPC	24.06.2015	Visually Impaired Service	Public Transport Fares	46.41	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	25.06.2015	Manager Specialist SEN Services	General Educational Materials	61.65	AMAZON MARKTEPLACE
Revenue	Resources	GPC	25.06.2015	Human Resources Support Team	Training	148.00	CIPD MEMBERSHIP RENEWAL
Revenue	Managing Director	GPC	28.05.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	25.60	WIGHTLINK
Revenue	Managing Director	GPC	19.06.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	45.80	THE TRAINLINE.COM
Revenue	Managing Director	GPC	22.06.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	16.48	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	23.06.2015	Deputy Director - Economy, Tourism & Leisure	Employee Subsistence Expenses	107.50	BEST WESTERN HOTELS
Revenue	Childrens Services	GPC	03.06.2015	Youth Offending Team	Purchase of Books	18.95	WWW.BAAF.ORG.UK
Revenue	Place	GPC	02.06.2015	SOREC Project ERDF	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	28.05.2015	31 Carter Avenue	Catering Purchases	114.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.05.2015	31 Carter Avenue	Catering Purchases	4.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.05.2015	31 Carter Avenue	Catering Purchases	0.88	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.05.2015	Seagulls	Catering Purchases	68.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.05.2015	Seagulls	Catering Purchases	15.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.05.2015	Seagulls	Catering Purchases	3.12	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.06.2015	Overbrook	Catering Purchases	132.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.06.2015	Overbrook	Catering Purchases	1.79	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.06.2015	Overbrook	Catering Purchases	0.36	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.06.2015	Saxonbury	Catering Purchases	111.34	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.06.2015	Saxonbury	Catering Purchases	28.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.06.2015	Saxonbury	Catering Purchases	5.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.06.2015	31 Carter Avenue	Catering Purchases	150.38	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.06.2015	31 Carter Avenue	Catering Purchases	9.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.06.2015	31 Carter Avenue	Catering Purchases	1.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.06.2015	Seagulls	Catering Purchases	92.40	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.06.2015	Seagulls	Catering Purchases	15.21	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.06.2015	Seagulls	Catering Purchases	3.04	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.06.2015	Overbrook	Catering Purchases	144.66	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.06.2015	Overbrook	Catering Purchases	7.79	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.06.2015	Overbrook	Catering Purchases	1.56	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.06.2015	Saxonbury	Catering Purchases	110.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.06.2015	Saxonbury	Catering Purchases	22.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.06.2015	Saxonbury	Catering Purchases	4.52	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.06.2015	Seagulls	Catering Purchases	96.05	SAINSBURYS TO YOU 2105

Revenue	Adult Services	GPC	11.06.2015	Seagulls	Catering Purchases	10.83 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.06.2015	Seagulls	Catering Purchases	2.17 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.06.2015	31 Carter Avenue	Catering Purchases	119.63 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.06.2015	31 Carter Avenue	Catering Purchases	35.21 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.06.2015	31 Carter Avenue	Catering Purchases	7.04 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	15.06.2015	Overbrook	Catering Purchases	133.72 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	15.06.2015	Overbrook	Catering Purchases	4.17 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	15.06.2015	Overbrook	Catering Purchases	0.83 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	15.06.2015	Overbrook	Catering Purchases	-1.15 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.06.2015	Saxonbury	Catering Purchases	144.05 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.06.2015	Saxonbury	Catering Purchases	23.75 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.06.2015	Saxonbury	Catering Purchases	4.75 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.06.2015	31 Carter Avenue	Catering Purchases	133.94 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.06.2015	31 Carter Avenue	Catering Purchases	11.67 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.06.2015	31 Carter Avenue	Catering Purchases	2.33 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.06.2015	Seagulls	Catering Purchases	73.15 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.06.2015	Seagulls	Catering Purchases	22.12 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.06.2015	Seagulls	Catering Purchases	4.43 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	22.06.2015	Overbrook	Catering Purchases	-1.65 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	22.06.2015	Overbrook	Catering Purchases	140.61 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	22.06.2015	Overbrook	Catering Purchases	1.67 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	22.06.2015	Overbrook	Catering Purchases	0.33 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.06.2015	Saxonbury	Catering Purchases	133.35 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.06.2015	Saxonbury	Catering Purchases	16.83 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.06.2015	Saxonbury	Catering Purchases	3.37 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	23.06.2015	Saxonbury	Fixtures and Fittings	222.51 CURRYS
Revenue	Adult Services	GPC	23.06.2015	Saxonbury	Fixtures and Fittings	44.49 CURRYS
Revenue	Adult Services	GPC	25.06.2015	Overbrook	Catering Purchases	51.25 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.06.2015	Overbrook	Catering Purchases	5.50 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.06.2015	Overbrook	Catering Purchases	1.10 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.06.2015	31 Carter Avenue	Catering Purchases	126.31 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.06.2015	31 Carter Avenue	Catering Purchases	29.33 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.06.2015	31 Carter Avenue	Catering Purchases	5.87 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.06.2015	Seagulls	Catering Purchases	57.85 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.06.2015	Seagulls	Catering Purchases	10.00 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.06.2015	Seagulls	Catering Purchases	2.00 SAINSBURYS TO YOU 2105
Revenue	Place	GPC	05.06.2015	Business Support - Fire	Vehicle Fuel Costs	46.56 HARWOODS GARAGE
Revenue	Place	GPC	16.06.2015	Business Support - Fire	Vehicle Fuel Costs	46.51 HARWOODS GARAGE
Revenue	Place	GPC	02.06.2015	Diversity & Workforce	Training	12.50 IBIS LUTON
Revenue	Adult Services	GPC	11.06.2015	Head of Adults	Conference Expenses	450.00 WWW.LOCAL.GOV.UK
Revenue	Adult Services	GPC	12.06.2015	Head of Adults	Public Transport Fares	15.00 LUL TICKET MACHINE
Revenue	Childrens Services	GPC	29.05.2015	Beaulieu House	General Materials	79.16 ARGOS LTD
Revenue	Childrens Services	GPC	29.05.2015	Beaulieu House	General Materials	-27.26 NEWWEY & EYRE
Revenue	Childrens Services	GPC	29.05.2015	Beaulieu House	Catering Purchases	213.35 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	02.06.2015	Beaulieu House	Catering Purchases	111.70 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	05.06.2015	Beaulieu House	Catering Purchases	68.25 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	09.06.2015	Beaulieu House	Catering Purchases	77.80 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	13.06.2015	Beaulieu House	Catering Purchases	51.98 W M MORRISONS
Revenue	Childrens Services	GPC	13.06.2015	Beaulieu House	Catering Purchases	28.08 W M MORRISONS
Revenue	Childrens Services	GPC	13.06.2015	Beaulieu House	Catering Purchases	48.23 ICELAND
Revenue	Childrens Services	GPC	16.06.2015	Beaulieu House	Catering Purchases	237.80 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	19.06.2015	Beaulieu House	Catering Purchases	135.06 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	23.06.2015	Beaulieu House	Catering Purchases	151.84 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	25.06.2015	Beaulieu House	Catering Purchases	21.90 SAINSBURYS 2105
Revenue	Place	GPC	28.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60 WEST COWES TICKET OFFICE
Revenue	Place	GPC	01.06.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	15.60 WEST COWES TICKET OFFICE
Revenue	Place	GPC	02.06.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	15.60 WEST COWES TICKET OFFICE
Revenue	Place	GPC	04.06.2015	Business Support - Fire	Sundry Office Expenses	29.99 AMAZON MARKETPLACE
Revenue	Place	GPC	08.06.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60 WEST COWES TICKET OFFICE
Revenue	Place	GPC	10.06.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60 WEST COWES TICKET OFFICE
Revenue	Place	GPC	15.06.2015	Business Support - Fire	Sundry Office Expenses	55.95 WWW.TELEFLORIST.CO.UK
Revenue	Resources	GPC	18.06.2015	Cllr STEWART D	Public Transport Fares	5.17 WIGHTLINK LTD
Revenue	Resources	GPC	19.05.2015	Litigation Costs	Legal Fees - Other Parties	-9.25 GRO HM PASSPORT OFFICE
Revenue	Resources	GPC	19.05.2015	Litigation Costs	Legal Fees - Other Parties	-9.25 GRO HM PASSPORT OFFICE
Revenue	Resources	GPC	11.06.2015	Litigation Costs	Legal Fees - Other Parties	9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	01.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	28.58 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	01.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	46.44 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	03.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	13.38 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	04.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	1.67 SAINSBURYS 2105
Revenue	Childrens Services	GPC	04.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	13.43 SAINSBURYS 2105
Revenue	Childrens Services	GPC	08.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	32.29 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	08.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	61.28 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	15.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	6.42 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	15.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	88.55 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	17.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	7.75 LIDL UK

Revenue	Childrens Services	GPC	19.06.2015	Island Learning Centre	General Educational Materials	36.34	VISTAPR VISTAPRINT.UK
Revenue	Childrens Services	GPC	22.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	3.33	W M MORRISONS
Revenue	Childrens Services	GPC	22.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	1.09	W M MORRISONS
Revenue	Childrens Services	GPC	22.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	26.29	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	22.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	119.38	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	24.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	3.25	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	24.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	88.87	PIZZA HUT 445
Revenue	Childrens Services	GPC	24.06.2015	Island Learning Centre	General Educational Materials	7.37	RYDE SUPERBOWL
Revenue	Childrens Services	GPC	24.06.2015	Island Learning Centre	General Educational Materials	29.50	RYDE SUPERBOWL
Revenue	Childrens Services	GPC	24.06.2015	Island Learning Centre	Schools Learning Resources - Swimming	22.83	RYDE SUPERBOWL
Revenue	Place	GPC	04.06.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	09.06.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	15.06.2015	Fire Fighters Salaries	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	15.06.2015	Fire Fighters Salaries	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	24.06.2015	Business Support - Fire	Sundry Office Expenses	60.48	IOW COUNTY PRESS LTD
Revenue	Childrens Services	GPC	27.05.2015	Leaving Care Team	Travel Expenses	139.58	PREMIER INN
Revenue	Childrens Services	GPC	28.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	13.99	DUNELM
Revenue	Childrens Services	GPC	28.05.2015	Leaving Care Costs	Public Transport Fares	51.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	29.05.2015	Leaving Care Costs	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.06.2015	Leaving Care Team	Travel Expenses	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.06.2015	Leaving Care Team	Travel Expenses	52.50	EXPRESS BY HOLIDAY
Revenue	Childrens Services	GPC	01.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	42.34	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	01.06.2015	Disabled Childrens Team	Public Transport Fares	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.06.2015	Leaving Care Team	Travel Expenses	52.50	EXPRESS BY HOLIDAY
Revenue	Childrens Services	GPC	02.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	84.49	ARGOS LTD
Revenue	Childrens Services	GPC	02.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	22.44	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	02.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	106.37	ARGOS LTD
Revenue	Childrens Services	GPC	03.06.2015	Disabled Childrens Team	Travel Expenses	55.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.06.2015	Disabled Childrens Team	Travel Expenses	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.06.2015	Leaving Care Team	Travel Expenses	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	17.50	VUE NCS CITB HS&E TEST
Revenue	Childrens Services	GPC	04.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	17.50	VUE NCS CITB HS&E TEST
Revenue	Childrens Services	GPC	04.06.2015	Disabled Childrens Team	Public Transport Fares	43.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.06.2015	Leaving Care Costs	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.06.2015	Leaving Care Team	Travel Expenses	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.06.2015	Disabled Childrens Team	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.06.2015	Leaving Care Team	Travel Expenses	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	145.50	TV LICENSING
Revenue	Childrens Services	GPC	09.06.2015	Children in Care Team	Travel Expenses	16.40	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.06.2015	Support for Looked After Children	Transport of Clients	9.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.06.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	SOLENT BEDS & SOFA GALLERY
Revenue	Childrens Services	GPC	29.05.2015	Training - Childrens	Travel Expenses	174.98	PREMIER INN 44536475
Revenue	Childrens Services	GPC	30.05.2015	Learning & Development Resource Centre	General Educational Materials	21.63	STAPLES UK
Revenue	Childrens Services	GPC	03.06.2015	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.06.2015	Learning & Development Resource Centre	Purchase of Books	25.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.06.2015	Learning & Development Resource Centre	Purchase of Books	49.84	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.06.2015	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.06.2015	Care Act Training	Purchase of Books	345.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.06.2015	Adult Social Care ASYE	Purchase of Books	80.22	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.06.2015	Adult Social Care ASYE	Purchase of Books	207.67	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.06.2015	Adult Social Care ASYE	Purchase of Books	21.59	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.06.2015	Practice Teaching Training	General Educational Materials	45.83	PAYPAL KIRWINMACLE
Revenue	Childrens Services	GPC	16.06.2015	Practice Teaching Training	General Educational Materials	8.25	PAYPAL KIRWINMACLE
Revenue	Childrens Services	GPC	19.06.2015	Learning & Development Resource Centre	General Educational Materials	1.84	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.06.2015	Learning & Development Resource Centre	General Educational Materials	1.85	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.06.2015	Learning & Development Resource Centre	Purchase of Books	25.46	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.06.2015	Learning & Development Resource Centre	Purchase of Books	79.49	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.06.2015	Learning & Development Resource Centre	Purchase of Books	4.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.05.2015	Workshop Initiative Support in Education	General Materials	20.83	ALDI 775 87
Revenue	Childrens Services	GPC	02.06.2015	Workshop Initiative Support in Education	Catering Purchases	10.87	ALDI 775 87
Revenue	Childrens Services	GPC	02.06.2015	Workshop Initiative Support in Education	General Materials	34.91	ALDI 775 87
Revenue	Resources	GPC	03.06.2015	ICT Refresh Programme	Computer Purchase & Rental	56.40	AMAZON MARKTEPLACE
Revenue	Resources	GPC	03.06.2015	ICT Desktop Support	Computer Purchase & Rental	27.75	AMAZON MARKTEPLACE
Revenue	Resources	GPC	03.06.2015	ICT Desktop Support	Training	240.00	WP-E-CAREERS LTD
Revenue	Resources	GPC	12.06.2015	ICT Refresh Programme	Computer Purchase & Rental	-10.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	12.06.2015	ICT Refresh Programme	Computer Purchase & Rental	10.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	17.06.2015	ICT Refresh Programme	Computer Purchase & Rental	1,081.21	WWW.STARTECH.COM
Revenue	Resources	GPC	17.06.2015	IT Software Development	Office Equipment	9.38	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.06.2015	ICT Management	Conference Expenses	112.30	THE TRAINLINE.COM
Revenue	Resources	GPC	23.06.2015	ICT Refresh Programme	Computer Purchase & Rental	669.00	DRI SAP
Revenue	Resources	GPC	25.06.2015	ICT Management	Conference Expenses	105.67	THE TRAINLINE.COM
Revenue	Resources	GPC	25.06.2015	ICT Management	Conference Expenses	105.67	THE TRAINLINE.COM
Revenue	Place	GPC	01.06.2015	Medina Leisure Centre	Maintenance of Operational Equipment	10.12	SCREWFIX
Revenue	Place	GPC	01.06.2015	Medina Leisure Centre	Maintenance of Operational Equipment	92.00	B & Q
Revenue	Place	GPC	04.06.2015	Medina Leisure Centre	Maintenance of Operational Equipment	15.88	SCREWFIX

Revenue	Place	GPC	11.06.2015	The Heights	Maintenance of Operational Equipment	69.98	SCREWFIX
Revenue	Place	GPC	16.06.2015	Westridge Squash Courts	Maintenance of Operational Equipment	37.47	SCREWFIX
Revenue	Place	GPC	24.06.2015	The Heights	Maintenance of Operational Equipment	19.87	AMAZON MARKTEPLACE
Revenue	Resources	GPC	02.06.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	02.06.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	04.06.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	09.06.2015	Litigation Costs	Legal Fees - Other Parties	1.00	COMPANIES HOUSE
Revenue	Resources	GPC	11.06.2015	Legal Services Section	Legal Fees - Other Parties	50.00	COUNTY COURTS
Revenue	Resources	GPC	23.06.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	GPC	05.06.2015	Fostering Team	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	17.06.2015	Fostering Team	Public Transport Fares	49.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.06.2015	Children In Need 1	Travel Expenses	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.06.2015	S17 Child Protection	Public Transport Fares	43.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Childrens Services	GPC	03.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	9.75	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	05.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	10.00	SPAR
Revenue	Childrens Services	GPC	05.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	10.00	SPAR
Revenue	Childrens Services	GPC	11.06.2015	S17 Child Protection	Transport of Clients	67.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.06.2015	S17 Child Protection	Support Children	20.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	12.06.2015	S17 Child Protection	Support Children	46.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	19.06.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	19.06.2015	S17 Child Protection	Support Children	20.00	BOOTS,1003
Revenue	Childrens Services	GPC	19.06.2015	S17 Child Protection	Transport of Clients	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.06.2015	S17 Child Protection	Transport of Clients	45.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.06.2015	S17 Child Protection	Transport of Clients	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	23.06.2015	S17 Child Protection	Transport of Clients	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.06.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.06.2015	S17 Child Protection	Transport of Clients	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.06.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.06.2015	S17 Child Protection	Transport of Clients	24.80	WIGHTLINK FERRIES
Revenue	Place	GPC	02.06.2015	Road Safety	Catering Purchases	23.74	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	22.06.2015	Community Safety	Operational Equipment	25.66	JEWSON LTD
Revenue	Adult Services	GPC	28.05.2015	Adelaide Resource Centre	Catering Purchases	71.50	TESCO STORES 5567
Revenue	Adult Services	GPC	28.05.2015	Adelaide Resource Centre	Catering Purchases	44.11	TESCO STORES 5567
Revenue	Adult Services	GPC	05.06.2015	Adelaide Resource Centre	Catering Purchases	31.92	TESCO STORES 5567
Revenue	Adult Services	GPC	11.06.2015	Adelaide Resource Centre	Fixtures and Fittings	5.99	SUPERDRUG STORES PLC
Revenue	Adult Services	GPC	11.06.2015	Adelaide Resource Centre	Catering Purchases	27.33	TESCO STORES 5567
Revenue	Adult Services	GPC	11.06.2015	Adelaide Resource Centre	Catering Purchases	78.69	TESCO STORES 5567
Revenue	Adult Services	GPC	15.06.2015	Adelaide Resource Centre	Fixtures and Fittings	29.96	SUPERDRUG STORES PLC
Revenue	Adult Services	GPC	18.06.2015	Adelaide Resource Centre	Catering Purchases	63.57	TESCO STORES 5567
Revenue	Adult Services	GPC	18.06.2015	Adelaide Resource Centre	Catering Purchases	57.18	TESCO STORES 5567
Revenue	Adult Services	GPC	18.06.2015	Adelaide Resource Centre	Grounds Maintenance	20.83	TESCO STORES 5567
Revenue	Adult Services	GPC	18.06.2015	Adelaide Resource Centre	Grounds Maintenance	3.00	TESCO STORES 5567
Revenue	Adult Services	GPC	18.06.2015	Adelaide Resource Centre	Grounds Maintenance	32.92	BUSY BEE GARDEN CENTRE
Revenue	Place	GPC	28.05.2015	Annual council	Catering Purchases	29.06	ROSEMARY VINEYARD
Revenue	Place	GPC	28.05.2015	Annual council	Catering Purchases	40.76	ADGESTONE VINEYARD
Revenue	Resources	GPC	23.06.2015	Cllr BACON J	Public Transport Fares	8.40	BLUE LINE (CARS)
Revenue	Resources	GPC	23.06.2015	Cllr JORDAN P	Public Transport Fares	8.40	BLUE LINE (CARS)
Revenue	Resources	GPC	23.06.2015	Cllr STEWART D	Public Transport Fares	8.40	BLUE LINE (CARS)
Revenue	Managing Director	GPC	23.06.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	8.40	BLUE LINE (CARS)
Revenue	Resources	GPC	23.06.2015	Cllr BACON J	Public Transport Fares	8.40	BLUE LINE (CARS)
Revenue	Resources	GPC	23.06.2015	Cllr JORDAN P	Public Transport Fares	8.40	BLUE LINE (CARS)
Revenue	Resources	GPC	23.06.2015	Cllr STEWART D	Public Transport Fares	8.40	BLUE LINE (CARS)
Revenue	Managing Director	GPC	23.06.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	8.40	BLUE LINE (CARS)
Revenue	Childrens Services	GPC	28.05.2015	Children In Need 3	Public Transport Fares	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.05.2015	Children In Need 3	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.05.2015	Children In Need 1	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	28.05.2015	S17 Child Protection	Transport of Clients	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.06.2015	S17 Child Protection	Public Transport Fares	131.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	01.06.2015	S17 Child Protection	Transport of Clients	428.00	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	01.06.2015	S17 Child Protection	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	BOOTS,1003
Revenue	Childrens Services	GPC	03.06.2015	Training - Childrens	Public Transport Fares	43.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.06.2015	Children In Need 1	Public Transport Fares	36.40	WIGHTLINK
Revenue	Childrens Services	GPC	04.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	04.06.2015	Children In Need 1	Travel Expenses	6.20	WIGHTLINK LTD
Revenue	Childrens Services	GPC	04.06.2015	S17 Child Protection	Transport of Clients	55.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.06.2015	S17 Child Protection	Transport of Clients	58.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.06.2015	Children In Need 1	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.06.2015	Children In Need 2	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.06.2015	Children In Need 2	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.06.2015	Children In Need 1	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.06.2015	Children In Need 1	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.06.2015	Children In Need 1	Travel Expenses	4.30	TICKETOFFICESALE
Revenue	Childrens Services	GPC	11.06.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD

Revenue	Childrens Services	GPC	11.06.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.06.2015	Training - Childrens	Public Transport Fares	33.00	WINTAX CARS LTD.
Revenue	Childrens Services	GPC	12.06.2015	Children In Need 2	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.06.2015	Children In Need 1	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.06.2015	Disabled Childrens Team	Public Transport Fares	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.06.2015	Children In Need 2	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.06.2015	S17 Disabled Children	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.06.2015	S17 Disabled Children	Transport of Clients	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.06.2015	Disabled Childrens Team	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.06.2015	S17 Disabled Children	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.06.2015	Children In Need 2	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.06.2015	S17 Disabled Children	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.06.2015	S17 Child Protection	Payments to/Aid Provided to Clients	110.00	MARSTON GROUP
Revenue	Childrens Services	GPC	17.06.2015	Children In Need 1	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	18.06.2015	S17 Child Protection	Transport of Clients	27.60	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	18.06.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	18.06.2015	Children In Need 1	Public Transport Fares	55.08	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	18.06.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	19.06.2015	S17 Child Protection	Transport of Clients	59.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.06.2015	S17 Child Protection	Transport of Clients	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.06.2015	Children In Need 1	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.06.2015	Children In Need 3	Public Transport Fares	111.60	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	29.05.2015	S17 Child Protection	Support Children	18.65	RYDE SUPERBOWL
Revenue	Childrens Services	GPC	02.06.2015	S17 Child Protection	Support Children	60.00	THE PARKBURY HOTEL
Revenue	Childrens Services	GPC	10.06.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.06.2015	S17 Child Protection	Travel Expenses	54.00	TRAVELodge
Revenue	Childrens Services	GPC	18.06.2015	S17 Child Protection	Support Children	68.65	TRAVELodge
Revenue	Childrens Services	GPC	22.06.2015	S17 Child Protection	Support Children	90.00	THE PARKBURY HOTEL
Revenue	Childrens Services	GPC	23.06.2015	ASYE Programme	Travel Expenses	55.08	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	23.06.2015	ASYE Programme	Travel Expenses	26.18	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	23.06.2015	Children In Need 3	Mobile Telecoms	20.00	EE LIMITED R459
Revenue	Childrens Services	GPC	23.06.2015	ASYE Programme	Travel Expenses	20.70	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	23.06.2015	S17 Child Protection	Travel Expenses	104.75	PREMIER INN
Revenue	Childrens Services	GPC	23.06.2015	ASYE Programme	Travel Expenses	12.80	RED FUNNEL GROUP
Revenue	Managing Director	GPC	10.06.2015	Emergency Management	Training	31.56	BOOKER LIMITED SANDOWN
Revenue	Managing Director	GPC	10.06.2015	Emergency Management	Training	5.67	BOOKER LIMITED SANDOWN
Revenue	Managing Director	GPC	23.06.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	05.06.2015	Adoption Team	Travel Expenses	104.60	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	02.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	151.68	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.06.2015	Island Learning Centre	Schools Learning Resources (not ICT)	90.00	THE MAYFLOWER THEATRE
Revenue	Childrens Services	GPC	24.06.2015	Island Learning Centre	Catering Purchases	21.67	W M MORRISONS
Revenue	Childrens Services	GPC	24.06.2015	Island Learning Centre	Catering Purchases	3.27	W M MORRISONS
Revenue	Childrens Services	GPC	24.06.2015	Island Learning Centre	Catering Purchases	1.09	W M MORRISONS
Revenue	Childrens Services	GPC	25.06.2015	Island Learning Centre	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	23.06.2015	Fire Operations	Catering Purchases	250.00	W M MORRISONS
Revenue	Resources	GPC	29.05.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	CO-OP GROUP 070620
Revenue	Resources	GPC	02.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	274.98	CURRY'S ONLINE
Revenue	Resources	GPC	05.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	187.50	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	05.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	187.50	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	16.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	187.50	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	17.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	187.50	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	25.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	25.06.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	83.32	ANDREW JAMES UK LIMITED
Revenue	Resources	GPC	03.06.2015	Organisational Change Team	Public Transport Fares	101.10	SOUTH WEST TRAINS
Revenue	Resources	GPC	16.06.2015	SM - Procurement /Contracts	Public Transport Fares	24.20	SOUTH WEST TRAINS
Revenue	Resources	GPC	24.06.2015	SM - Procurement /Contracts	Public Transport Fares	-8.20	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	29.05.2015	Short Breaks	Operational Equipment	81.93	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.06.2015	Disabled Childrens Team	Travel Expenses	13.60	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	08.06.2015	Short Breaks	Travel Expenses	51.90	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	09.06.2015	Short Breaks	Travel Expenses	80.74	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.06.2015	Short Breaks	Travel Expenses	80.74	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.06.2015	Short Breaks	Operational Equipment	43.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	11.06.2015	Short Breaks	Operational Equipment	172.33	WWW.BAKERROSS.CO.UK
Revenue	Childrens Services	GPC	18.06.2015	Short Breaks	Operational Equipment	26.00	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	19.06.2015	Short Breaks	Operational Equipment	37.48	ARGOS LTD
Revenue	Childrens Services	GPC	20.06.2015	Short Breaks	General Materials	371.84	VECTIS VENTURES LTD
Revenue	Childrens Services	GPC	23.06.2015	Short Breaks	Operational Equipment	14.00	BOOTS,1003
Revenue	Childrens Services	GPC	23.06.2015	Short Breaks	General Materials	9.17	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	23.06.2015	Commissioning Manager for 14-19	Public Transport Fares	36.72	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	23.06.2015	Commissioning Manager for 14-19	Public Transport Fares	166.60	RED FUNNEL GROUP
Revenue	Place	GPC	28.05.2015	Public Libraries Central	General Materials	10.99	RNIB CHARITY
Revenue	Place	GPC	08.06.2015	Public Libraries Central	Stationery	20.07	AMAZON MARKTEPLACE
Revenue	Place	GPC	09.06.2015	Public Libraries Central	Stationery	10.12	AMAZON MARKTEPLACE
Revenue	Place	GPC	12.06.2015	Public Libraries Central	Office Equipment	26.67	AMAZON MARKTEPLACE
Revenue	Place	GPC	16.06.2015	Public Libraries Central	Security of Buildings	4.71	W HURST & SON

Revenue	Place	GPC	01.06.2015	Youth Council	Public Transport Fares	103.22	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	16.06.2015	Early Help Team	Public Transport Fares	78.74	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	17.06.2015	Early Help Team	Training	186.67	THE Z HOTEL SHOREDITCH
Revenue	Place	GPC	22.06.2015	Youth Council	Transport of Clients	128.93	THE TRAINLINE.COM
Revenue	Place	GPC	28.05.2015	Play Development	Operational Equipment	175.00	THE F.A.
Revenue	Place	GPC	28.05.2015	Crematorium	Operational Equipment	139.98	CLEANER SYSTEMS LTD
Revenue	Place	GPC	04.06.2015	Play Development	Operational Equipment	206.67	THE F.A.
Revenue	Place	GPC	11.06.2015	Play Development	Operational Equipment	205.00	PROMOTIONAL PRODUCTS
Revenue	Place	GPC	17.06.2015	Play Development	Travel Expenses	36.72	WEST COWES TICKET OFFICE
Revenue	Place	GPC	17.06.2015	Play Development	Travel Expenses	13.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	02.06.2015	Beaulieu House	General Materials	26.22	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.06.2015	Beaulieu House	Transport of Clients	37.61	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.06.2015	Beaulieu House	Transport of Clients	39.73	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.06.2015	Beaulieu House	Client Expenses	18.53	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.06.2015	Beaulieu House	Transport of Clients	36.76	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.06.2015	Beaulieu House	Client Expenses	18.45	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.06.2015	Beaulieu House	Client Expenses	1.89	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.06.2015	Beaulieu House	Client Expenses	19.57	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.06.2015	Beaulieu House	Client Expenses	130.47	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.06.2015	Beaulieu House	Client Expenses	24.40	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.06.2015	Beaulieu House	Client Expenses	10.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.06.2015	Beaulieu House	Client Expenses	9.97	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.06.2015	Beaulieu House	Client Expenses	5.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.06.2015	Beaulieu House	Client Expenses	44.12	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.06.2015	Beaulieu House	Client Expenses	20.84	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.06.2015	Beaulieu House	General Materials	6.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.06.2015	Beaulieu House	Client Expenses	41.84	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.06.2015	Beaulieu House	General Materials	9.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.06.2015	Beaulieu House	Client Expenses	8.48	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.06.2015	Beaulieu House	General Materials	37.86	B & Q
Revenue	Childrens Services	GPC	19.06.2015	Beaulieu House	Transport of Clients	36.33	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.06.2015	Beaulieu House	Client Expenses	15.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.06.2015	Beaulieu House	Travel Expenses	1.92	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	23.06.2015	Beaulieu House	General Materials	2.08	W M MORRISONS
Revenue	Adult Services	GPC	05.06.2015	Plean Dene	Licences	145.50	TV LICENSING
Revenue	Adult Services	GPC	15.06.2015	Highmead	Catering Equipment	45.83	CURRYS
Revenue	Adult Services	GPC	17.06.2015	Saxonbury	Licences	145.50	TV LICENSING
Revenue	Adult Services	GPC	24.06.2015	Wightcare	Operational Equipment	54.28	B & Q